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Illinois Department of Insurance

AUG. 26TH 1818

1989 Annual Report
and
Summary of Annual Statements

55th Annual Report and Summary of Annual Statements

by the Illinois Director of Insurance to James R. Thompson, Governor

For Year Ending December 31, 1989
(including Fiscal Report for Year Ending June 30, 1989)

STATE OF ILLINOIS
DEPARTMENT OF INSURANCE
SPRINGFIELD, ILLINOIS 62767

OFFICE OF THE DIRECTOR

Honorable James R. Thompson
Governor
State of Illinois
Springfield, Illinois

Dear Governor Thompson:

I am pleased to submit this Annual Report summarizing the major activities and regulatory programs of the Department of Insurance for the period January 1 through December 31, 1989, followed by a summary of the financial data of all insurance companies licensed in Illinois during this twelve-month period.

The past year marked several transitions for the Department of Insurance, the most notable of which were the appointment of my predecessor, John E. Washburn, as Deputy Governor; the appointment of Assistant Director Richard W. Carlson as Executive Director of the Illinois Comprehensive Health Insurance Plan (CHIP); and the unexpected death of our Property/Casualty Division Deputy Director, Kenneth W. Smith, which resulted in a major reorganization of our financial and corporate regulatory initiatives.

Ken was a highly respected insurance regulator and valued staff member whose passing will be felt for some time. It is a credit not only to his memory, but to the contributions he made to quality insurance regulation in Illinois that he has been honored by the National Association of Insurance Commissioners, as well as by the Illinois insurance industry which is working now to establish a memorial fund in his name.

Respectfully submitted,

Zack Stamp
Director of Insurance

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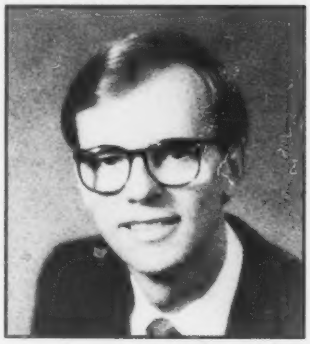
Directors of Insurance

Bradford Durfee	1893–1897
James R. Van Cleave	1897–1901
Henry Yates	1901–1903
William R. Vredenburgh	1903–1907
Fred W. Potter	1907–1913
Rufus Potts	1913–1917
Fred W. Potter	1917–1921
Thomas J. Houston	1921–1923
Alex Johnson	1923–1927
George Huskinson	1927–1930
Harry Hanson	1930–1933
Ernest Palmer	1933–1940
S. Hayden Davis	1940–1941
Paul F. Jones	1941–1944
N. P. Parkinson	1944–1949
Harry B. Hershey	1949–1950
J. Edward Day	1950–1953
Robert E. Barrett	1953–1954
Laddie T. Pelnar (Acting)	1954
Justin T. McCarthy	1954–1957
Joseph S. Gerber	1957–1963
Richard G. Hershey	1963–1965
John E. Bolton, Jr.	1965–1969
James Baylor	1969–1973
Fred A. Mauck	1973–1974
Robert B. Wilcox	1974–1976
Dennis W. Toivonen (Acting)	1976
Michael P. Duncan	1976–1977
Richard L. Mathias	1977–1979
Philip R. O'Connor	1979–1982
James W. Schacht (Acting)	1982–1983
John E. Washburn	1983–1989
Zack Stamp	1989–

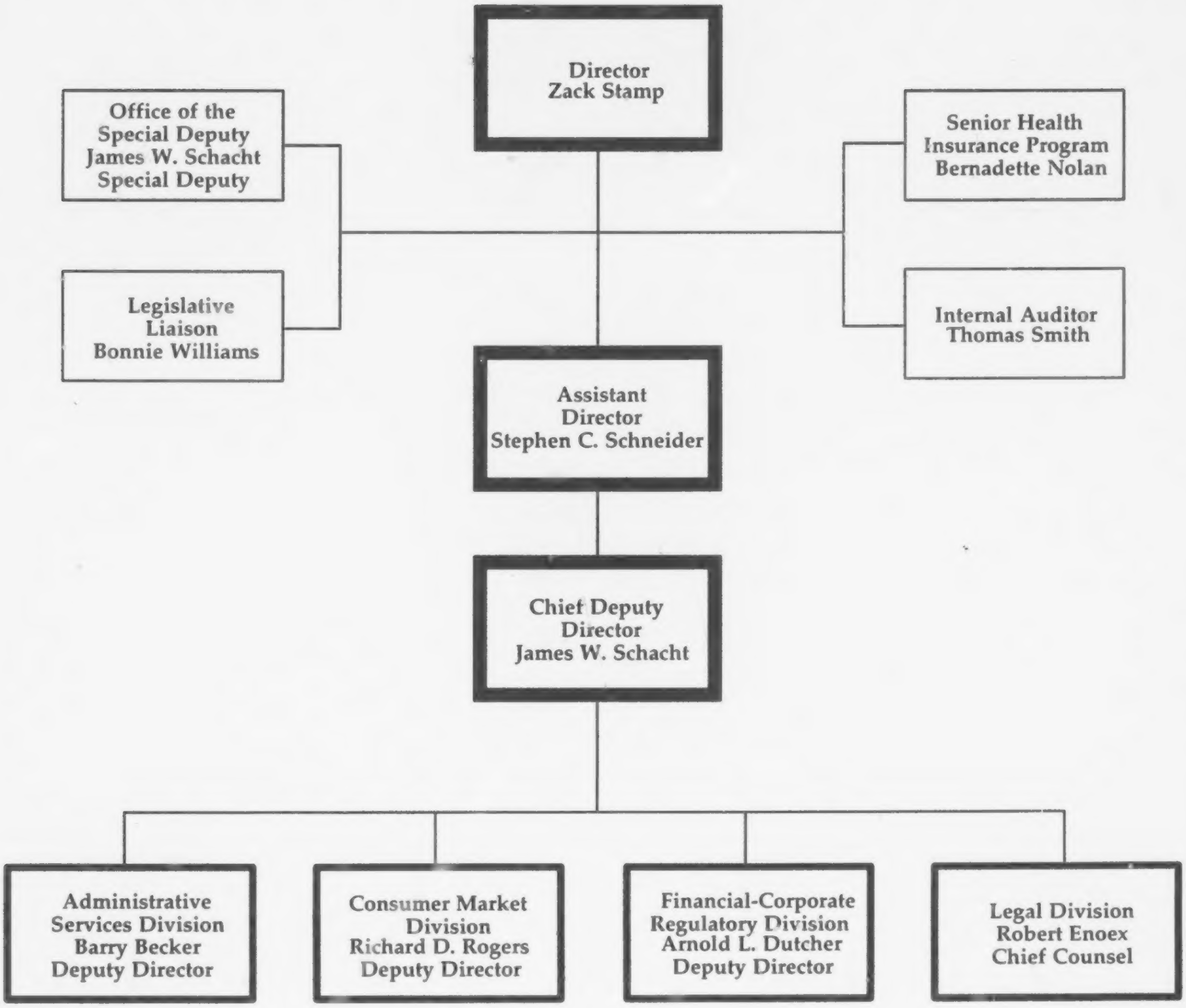
Zack Stamp
Director



Stephen C. Schneider
Assistant Director

James W. Schacht
Chief Deputy Director

Department Organization


Director
Zack Stamp
Office of the
Special Deputy
James W. Schacht
Special Deputy
Legislative
Liaison
Bonnie Williams
Senior Health
Insurance Program
Bernadette Nolan
Internal Auditor
Thomas Smith
Assistant
Director
Stephen C. Schneider
Chief Deputy
Director
James W. Schacht
Administrative
Services Division
Barry Becker
Deputy Director
Consumer Market
Division
Richard D. Rogers
Deputy Director
Financial-Corporate
Regulatory Division
Arnold L. Dutcher
Deputy Director
Legal Division
Robert Enoex
Chief Counsel

Special Programs

Comprehensive Health Insurance Plan (CHIP)

On January 31, 1989, Governor James R. Thompson signed legislation appropriating nearly $5.8 million to begin the Illinois Comprehensive Health Insurance Plan (CHIP). Based on that appropriation, the CHIP Board of Directors determined that initial enrollment in the program would be limited to 4,000 policyholders.

CHIP provides coverage for people who can afford, but are unable to obtain private health insurance because of physical or medical conditions or who are paying higher premiums because of existing medical conditions. CHIP premiums are statutorily set at 135% of the average premium charged for a standard individual health insurance policy with comparable coverage.

Early in March, more than 25,000 individuals interested in purchasing health insurance coverage through CHIP received informational letters, followed by booklets describing CHIP benefits, application instructions, cost information and formal applications. Over the next few weeks, CHIP officially received over 1,900 applications and those received through April 21 and found to be eligible were targeted to begin receiving coverage in early May.

In November, the Board of Directors named Richard W. Carlson as the first Executive Director of the Plan, effective on December 1. Carlson had served as Assistant Director of the Department of Insurance since August 1981.

On December 21, the Board voted to raise the enrollment cap to 4,500 based on actuarial projections which indicated that an additional $12 million appropriated for FY 90 was adequate to support a higher enrollment level. At year end 1989, CHIP insured about 3,800 people.

Senior Health Insurance Program

In January 1989 the Senior Health Insurance Program (SHIP) began its first full year of operations. SHIP operates in conjunction with community based organizations that serve the needs of senior citizens. These local sponsoring organizations provide SHIP with the office space and volunteer network that offers one-to-one counseling to senior citizens with health insurance problems and concerns.

Each volunteer initially receives a minimum of twenty-one hours of training from Department staff members in such areas of health insurance as Medicare, Medicare supplements, long term care insurance and consumer protection. Ongoing training classes keep them abreast of the rapidly changing health insurance market for senior citizens.

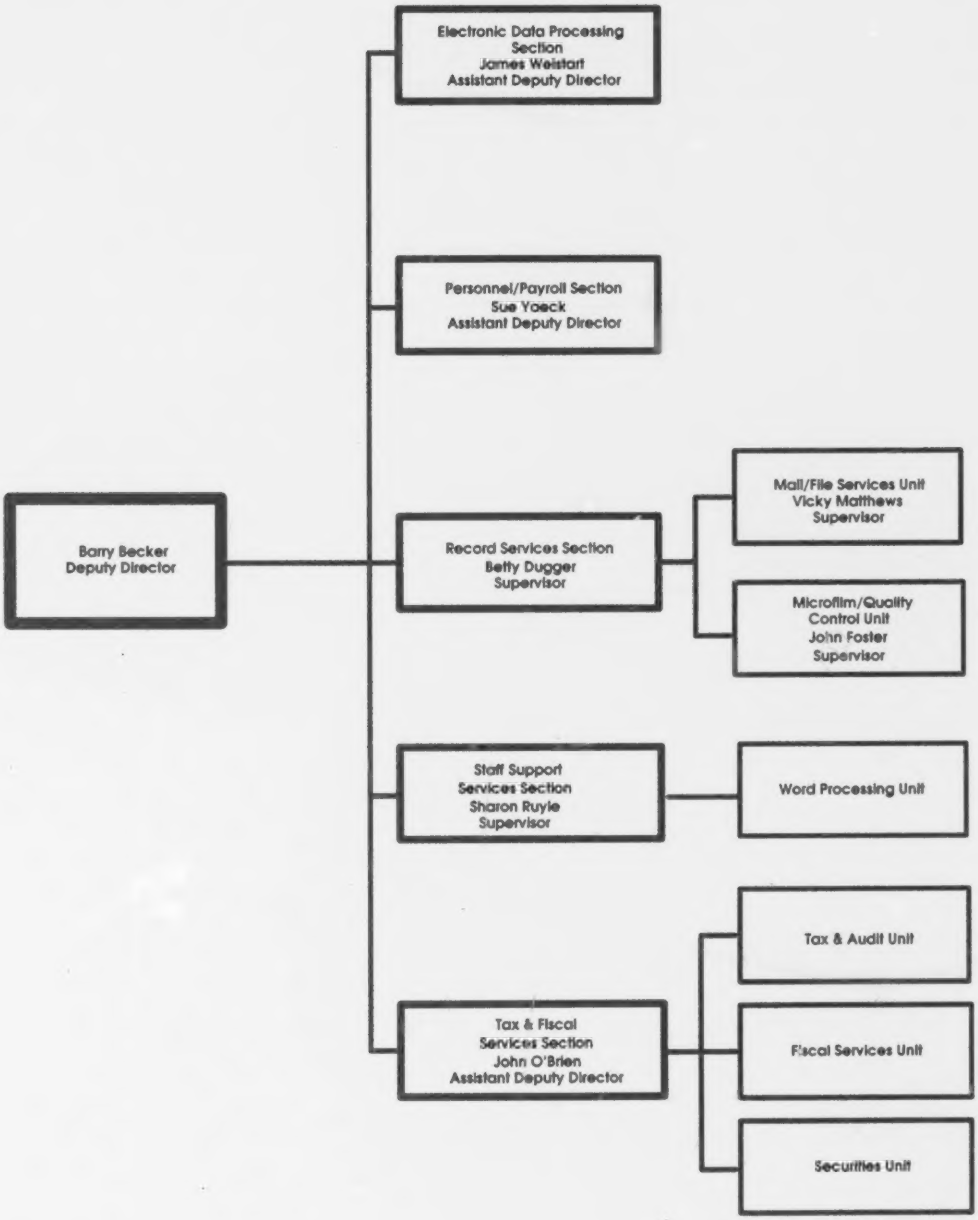
During calendar year 1989, 58 SHIP units served 39 Illinois counties, counseling over 1,000 senior citizens and providing over 2,000 hours of volunteer time.

SHIP volunteers also provide the Department of Insurance with information on the types of problems senior citizens are experiencing with their health insurance coverage and/or insurance producers in their communities. This information enhances the Department's efforts to better protect and serve the senior insurance consumer.

To date, programs have been developed on long term care and Medicare supplement insurance to be used for industry and consumer groups.

Plans for 1990 call for training to be completed in several additional counties throughout the state with an emphasis on Cook County. Multilingual units will also be established in the appropriate neighborhoods.

Administrative Services Division


Barry Becker
Deputy Director
Electronic Data Processing Section
James Weistart
Assistant Deputy Director
Personnel/Payroll Section
Sue Yoeck
Assistant Deputy Director
Record Services Section
Betty Dugger
Supervisor
Mail/File Services Unit
Vicky Matthews
Supervisor
Microfilm/Quality Control Unit
John Foster
Supervisor
Staff Support Services Section
Sharon Ruyle
Supervisor
Word Processing Unit
Tax & Fiscal Services Section
John O'Brien
Assistant Deputy Director
Tax & Audit Unit
Fiscal Services Unit
Securities Unit

Securities Deposited by Insurance Companies For FY 89

Domestic Stock Life	79	$101,953,375.00
Domestic Mutual Life	12	16,077,000.00
Domestic Assessment Life	5	675,000.00
Domestic Stock Property & Casualty	130	164,560,978.13
Domestic Mutual Property & Casualty	17	15,002,000.00
Domestic Inter-Insurance Exchange	6	3,875,000.00
Burials	2	11,000.00
Bond Certificates	24	1,129,000.00
Mutual Benefit Association	1	100,000.00
Health Maintenance Organization	45	44,565,000.00
Total	321	347,948,353.13
Foreign Workers Compensation	32	136,110,000.00
Foreign & Alien	10	2,507,000.00
Total on Deposit June 30, 1989	363	486,565,353.13

Department Headcount as of 12/31/89

Financial Examiners	44
Market Conduct Examiners	16
Producer Regulatory Examiners	13
Pension Examiner	3
Financial/Corporate Analysis	25
Product Evaluation	20
Consumer Services	26
Legal	7
Other	124
Total	278

Examiners exclude managerial and in-house staff.

Fiscal Information

The statistical data that follows shows that the Department of Insurance brings in much more revenue than it spends. For FY 89 total collections amounted to $211.5 million. Of that amount, General Revenue Fund collections accounted for $193.5 million, whereas appropriated funds were only $10.5 million.

The year–to–date comparison of taxes and fees collected indicates a 9% increase compared to the FY 88 revenue. This increase is reflected in the privilege tax receipts which were up 6% from last year. The privilege tax is paid by all foreign and alien companies and is based on their premiums written in Illinois.

Comparative Statement of Taxes and Fees Collected
Period Ending June 30, 1989

Taxes and Fees	FY 89	FY 88
1st Quarter Privilege Tax	$ 28,682,689.24	$ 29,075,966.36
2nd Quarter Privilege Tax	31,436,924.90	32,340,735.86
3rd Quarter Privilege Tax	33,993,988.88	31,619,986.53
4th Quarter Privilege Tax	34,318,167.26	31,989,003.87
Final Privilege Tax	28,807,257.11	18,792,846.33
Retaliatory Tax	6,051,786.33	7,029,011.41
Surplus Line Privilege Tax	10,168,066.34	10,364,640.75
Group Privilege Tax	252,726.45	98,971.21
Fire Marshal–Company	9,557,151.26	9,209,842.03
Fire Marshal–Surplus Line Agent	324,822.80	365,837.50
Valuation of Reserve Fee1	6,358,737.58	14,078,385.23
LAH–Annual Statement Fee	84,350.00	84,200.00
LAH–Corporate Documents	97,396.00	90,730.00
LAH–Certificate Fee1	32,165.00	134,580.00
LAH–Fines & Penalties	17,527.00	35,529.00
LAH–Miscellaneous (Summons)	21,921.00	12,179.50
Cost Containment	1,174,130.55	1,124,500.00
P&C–Annual Statement Fee	78,475.00	74,575.00
P&C–Surplus Line License	89,600.00	97,400.00
P&C–Corporate Documents	13,579.00	15,017.00
P&C–Cerificate Fee	207,641.50	225,463.00
P&C–Fines & Penalties	24,500.00	32,510.00
P&C–RCPT's & Group Work Comp	2,000.00	00.00
P&C–Miscellaneous (Summons)	84,794.76	7,265.50
Agent License Billing	00.00	70.00
Producer–License	5,619,968.20	4,067,821.10
Producer–Reinstatement Fee	44,820.00	00.00
Producer–Application Fee	245,650.00	204,330.00
Producer–Provider Education	54,670.00	5,725.00
Producer–Fines & Penalities	65,174.40	103,880.00
Producer–Miscellaneous	6,664.50	10,604.46
Financial Exam Billing	1,927,166.25	1,452,336.50
Performance Exam Billing	565,862.50	452,462.50
Penalties Annual Statement Filing Fee	19,925.00	19,850.00
Surplus Line Agent License	00.00	22.00
Copy Corporate Document	00.00	5,258.00
Certificate fee	00.00	96.58
Misc. Fines & Penalties	465,392.38	249,017.29
Interest	299,153.93	181,292.06
Miscellaneous	2,978.77	2,153.86
Travel & Expense	246,607.95	276,167.58
Total	$ 211,544,431.84	$ 193,930,263.01

FY 89 Appropriations and Disbursements
July 1, 1988 – June 30, 1989

Insurance Financial Regulation Fund

Standard Accounts:	**Appropriation**	**Disbursement**	**Returned to Financial Regulation Fund**
Personal Services	$1,561,766	$1,561,440	$ 326
Retirement	68,583	68,583	0
Social Security	102,576	102,460	116
Group Insurance	69,500	67,235	2,265
Contractual Services	211,178	194,793	16,385
Travel.	145,700	139,101	6,599
Commodities	15,400	15,176	224
Printing	4,400	3,385	1,015
Equipment	131,300	130,633	667
Telecommunications	60,600	59,758	842
Automotive Equipment	1,500	676	824
Total	$2,372,503	$2,343,240	$29,263
By Divisions:			
Administrative Support	$ 497,715	$ 494,152	$ 3,563
Consumer	321,151	320,831	320
Life, Accident & Health	478,975	473,231	5,744
Property & Casualty	440,925	439,536	1,389
Staff Services	260,869	259,689	1,180
EDP	372,868	355,801	17,067
Total	$2,372,503	$2,343,240	$29,263

FY 89 Appropriations and Disbursements
July 1, 1988 – June 30, 1989

Insurance Producers Fund

Standard Accounts:	Appropriation	Disbursement	Returned to Insurance Producer Fund
Personal Services	$3,291,883	$3,291,790	$ 93
Retirement	144,157	144,157	0
Social Security	222,632	222,580	52
Group Insurance	154,850	153,320	1,530
Contractual Services	804,639	730,556	74,083
Travel	148,700	146,672	2,028
Commodities	25,300	24,688	612
Printing	37,300	36,021	1,279
Equipment	127,500	126,213	1,287
Telecommunications	87,000	86,631	369
Automotive Equipment	4,800	4,239	561
Refunds	18,240	18,240	0
Total	$5,067,001	$4,985,107	$81,894

By Divisions:			
Administrative Support	$1,150,154	$1,127,742	$22,412
Consumer	2,964,185	2,963,630	555
Staff Services	322,616	320,687	1,929
EDP	630,046	573,048	56,998
Total	$5,067,001	$4,985,107	$81,894

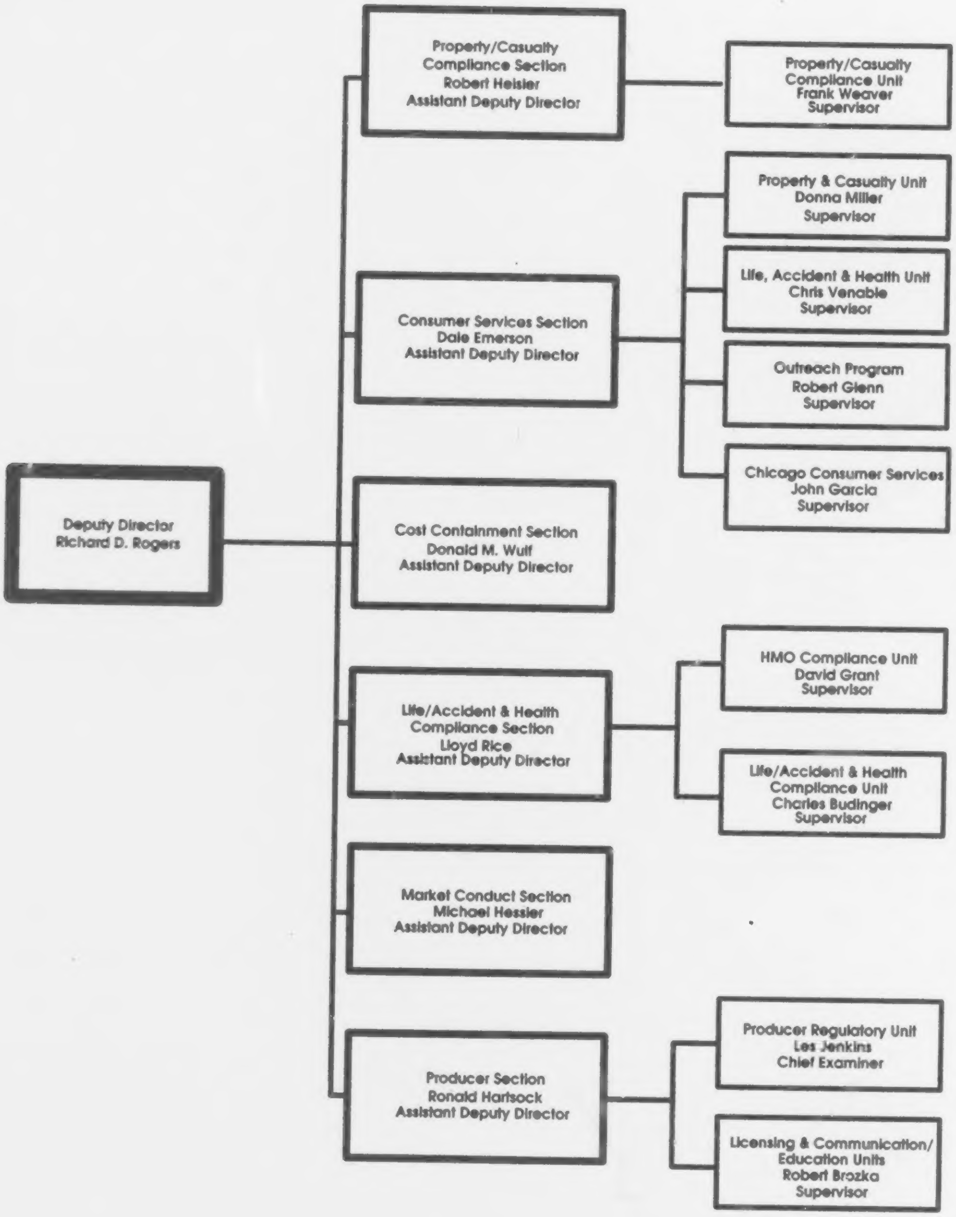
FY 89 Appropriations and Disbursements
July 1, 1988 – June 30, 1989

General Revenue Fund

Standard Accounts:	**Appropriation**	**Disbursement**	**Returned to General Revenue Fund**
Personal Services	$3,432,172	$3,432,055	$ 117
Retirement	151,299	151,299	0
Social Security	227,285	226,961	324
Contractual Services	475,169	453,736	21,433
Travel	286,601	285,324	1,277
Commodities	39,405	38,677	728
Printing	29,100	28,946	154
Equipment	27,300	27,199	101
Telecommunications	51,400	50,797	603
Automotive Equipment	8,064	7,919	145
Long Term Health Care Task Force	40,000	4,330	35,670
CHIP–Implement & Administrative	1,790,000	1,013,744	776,256
CHIP–Payment of Claim Expenses	4,000,000	3,000,000	1,000,000
Total	$10,557,795	$8,720,987	$1,836,808

By Divisions:			
Administrative Support	$ 6,520,179	$4,692,384	$1,827,795
Consumer	610,824	610,295	529
Life, Accident & Health	1,751,213	1,750,082	1,131
Property & Casualty	1,068,282	1,068,024	258
Staff Services	366,428	366,214	214
EDP	240,869	233,988	6,881
Total	$10,557,795	$8,720,987	$1,836,808

Consumer Market Division


Deputy Director
Richard D. Rogers
Property/Casualty Compliance Section
Robert Heisler
Assistant Deputy Director
Property/Casualty Compliance Unit
Frank Weaver
Supervisor
Consumer Services Section
Dale Emerson
Assistant Deputy Director
Property & Casualty Unit
Donna Miller
Supervisor
Life, Accident & Health Unit
Chris Venable
Supervisor
Outreach Program
Robert Glenn
Supervisor
Chicago Consumer Services
John Garcia
Supervisor
Cost Containment Section
Donald M. Wulf
Assistant Deputy Director
Life/Accident & Health Compliance Section
Lloyd Rice
Assistant Deputy Director
HMO Compliance Unit
David Grant
Supervisor
Life/Accident & Health Compliance Unit
Charles Budinger
Supervisor
Market Conduct Section
Michael Hessler
Assistant Deputy Director
Producer Section
Ronald Hartsock
Assistant Deputy Director
Producer Regulatory Unit
Les Jenkins
Chief Examiner
Licensing & Communication/Education Units
Robert Brozka
Supervisor

Consumer Complaints

During 1989, the Consumer Services Section investigated 12,096 complaints, categorized by reason as follows: claim handling 7,445 (62%); policyholder service 2,061 (17%); underwriting 2,036 (17%); and marketing and sales 554 (4%). In addition, the Chicago and Springfield offices handled a combined total of about 70,000 telephone inquiries.

The major emphases during the calendar year were the mandatory automobile insurance law effective on January 1, 1990, affordability/availability of health insurance for small employers and the Medicare Catastrophic Repeal Act.

The **Consumer Outreach Unit** addressed some 16,00 people including senior citizen groups, high school consumer education classes, service groups, women's clubs and community action organizations and participated in several radio call–in programs that reached an estimated audience of 110,000.

The program is designed to explain the Department's role in insurance regulation and consumer protection, as well as to provide information on specific lines of coverage such as Medicare supplement, long–term care and automobile insurance.

Chicago area consumers were served by the **Consumer Information Unit** which helps walk–in complainants and provides translation for both Spanish and Polish speaking individuals.

Both the Springfield and Chicago offices are equipped with TTD systems to assist the hearing impaired.

Illinois Cost Containment

The second *Annual Report to the General Assembly* on cost containment was issued in April of 1989. The 1989 report represents the Department's most comprehensive effort to date to analyze the insurance industry and present a clear picture of the Illinois marketplace. The report is mandated by the Insurance Cost Containment Act of 1986.

Additional studies published by the Cost Containment Section during the year included:

- *Liability Insurance and Day Care Operations*–a survey of 50 day care centers and 359 day care homes issued in September. The study was prompted by the rapid escalation in insurance rates for day care centers and was conducted to assure there was adequate and available coverage at a stabilized price.

  Of the day care centers responding, all had liability coverage and only 15 percent had experienced difficulties in obtaining insurance, although 64 percent had seen a recent increase in premiums. At least twenty–three insurance companies currently insure day care centers in Illinois.

  The study also showed that at least three major insurance companies offer riders to homeowners policies for operators of day care homes, with rates ranging from $35 a year for three children to as much as $140 a year for six children.

- *Private Passenger Automobile Insurance Premiums and Homeowners Insurance Premium Comparison*–surveys of insurance companies writing the majority of homeowners and automobile insurance in Illinois, issued in October. The studies were published in response to nationwide publicity over the state of the insurance industry and premiums charged for these coverages.

  The companies were asked to develop weighted premiums for Illinois and other selected states for the three year period 1986–1988. In both studies, the composite premiums for Illinois cities are significantly lower than the average when compared with premiums in fifteen other states.

  The two studies will be conducted on an annual basis.

During 1989 insurance cost containment annual fees amounted to $1.3 million.

Policy Forms Review

The **Life/Accident and Health Product Evaluation Unit** reviewed approximately 3,400 form filings during the year, of which 81% were approved for Illinois use. The remainder were rejected for failure to comply with Illinois insurance laws or regulations. Of the 1,700 rate filings received, 1,400 were formally filed and the remainder were withdrawn as unjustified.

The **HMO Unit** experienced an alarming acceleration of consumer complaints. During 1989 the total received was 879 compared to only 539 for 1988. This area is extremely volatile and bears more scrutiny in 1990.

The policy forms data base program received trial historical data tapes from the pilot companies for test runs. The complete all-industry data base is still targeted for operation in 1990.

The **Property/Casualty Product Evaluation Unit** received 22,045 forms filings and 3,873 rates filings during the year.

This unit also assisted in the implementation of the policy forms filing fee legislation that becomes effective in January of 1990.

Market Conduct Examinations

In 1989, the Market Conduct Examination Section conducted 42 examinations. The major areas of concentration were target and special examinations, as well as the examination of domestic HMOs.

Examinations confined to underwriting areas such as private passenger auto, workers compensation, homeowners and residential fire, resulted in the return of $121,000 in premium overcharges to Illinois policyholders and $167,290 in claim underpayments to Illinois claimants. Market conduct examinations also resulted in company civil forfeitures in excess of $150,000.

The first segment of the market conduct annual statement was completed in 1989 with companies submitting a trial report to the Department in October. Full reporting will start in July 1990 and will allow the Section to prioritize companies for target examinations.

Producer Licensing

During 1989, the **Licensing Unit** issued 13,855 new producer licenses, 63,780 renewal producer licenses and 4,348 limited representative licenses, as well as numerous temporary licenses and premium finance company, public adjuster and third party administrator licenses. A total of 17,265 license examinations were administered.

The **Education Unit** completed one full year of computerizing its producer education records. Several fraudulent and duplicative course submissions were found which in previous years would not have been detected. In 1989, there were 385 providers offering 2,719 courses which satisfactorily met Illinois prelicensing and continuing education requirements.

The Department has established a task force to review 50 Illinois Administrative Code 3119 (Education). Although, the task force has not yet concluded its entire review, several sections of the Rule have been analyzed for possible revisions.

Producer Regulation

During 1989, the **Producer Regulatory Unit** conducted 83 financial examinations and 377 investigations which resulted in 95 revocations and 101 stipulation and consent orders. Civil forfeitures for the year totalled $97,850.

Another Department task force was established to review 50 Illinois Administrative Code 3113 (Premium Fund Trust Account) and made minor revisions that will take effect in early 1990.

Earthquake Preparedness

During 1989 the Director of Insurance was appointed to the Governor's Earthquake Preparedness Task Force which was given four principal objectives:

1. To assess the probability and vulnerability of seismic activity;
2. To determine the scope of the state's preparedness;
3. To examine the extent of public awareness about earthquakes; and
4. To develop recommendations on how to mitigate the affects of an earthquake.

To meet these objectives, the task force established five working committees assigned to: risk assessment, emergency medical care, mitigation, public awareness and education, and state government preparedness. Director Stamp was named co–chairman of the Risk Assessment Committee and a member of the Mitigation Committee. The committees plan to hold public hearings beginning in January 1990.

Mine Subsidence Insurance

In late September of 1989, several new homes in a subdivision on the west side of Springfield in Sangamon County were severely damaged by a mine subsidence. The event received a great deal of media exposure and was the subject of a public meeting jointly sponsored by the Department of Insurance, the Illinois Abandoned Mined Lands Reclamation Council and the Illinois Mine Subsidence Insurance Fund.

When it was revealed that nearly 50% of the property owners in Sangamon County were not covered by mine subsidence insurance, the Department issued public statements to encourage property owners to buy the coverage and requested insurers to more carefully explain the product both to new policyholders and renewal policyholders who had previously rejected the coverage.

The Department also assisted in drafting legislation to increase the maximum amount of coverage available from $100,000 to $350,000.

Illinois Automobile Assigned Risk Plan

The commercial automobile insurance program of the Illinois Automobile Assigned Risk Plan continued to reflect a softening of the commercial lines market as it recovered from the availability crisis of 1985–1986. The Plan's commercial automobile writings dropped to approximately $24,280,000 in 1989 from $27,271,098 in 1988 and from an all time high of $40,000,000 in 1987.

Through the cooperative efforts of the Department and the Governing Committee of the Illinois Automobile Assigned Risk Plan, private passenger automobile rates were reduced by an overall state average of 18.4%. This reduction was significantly timely in light of the mandatory automobile liability law which becomes effective January 1, 1990.

It is estimated that there are approximately 1.5 to 2 million uninsured motor vehicles in Illinois and it is expected that under the new law a significant number of previously uninsured owners will apply for coverage through the Assigned Risk Plan. To assure continued prompt service, the Illinois Automobile Assigned Risk Plan expanded its operations in several areas, including increased office space, staffing levels, training for temporary help and computerization.

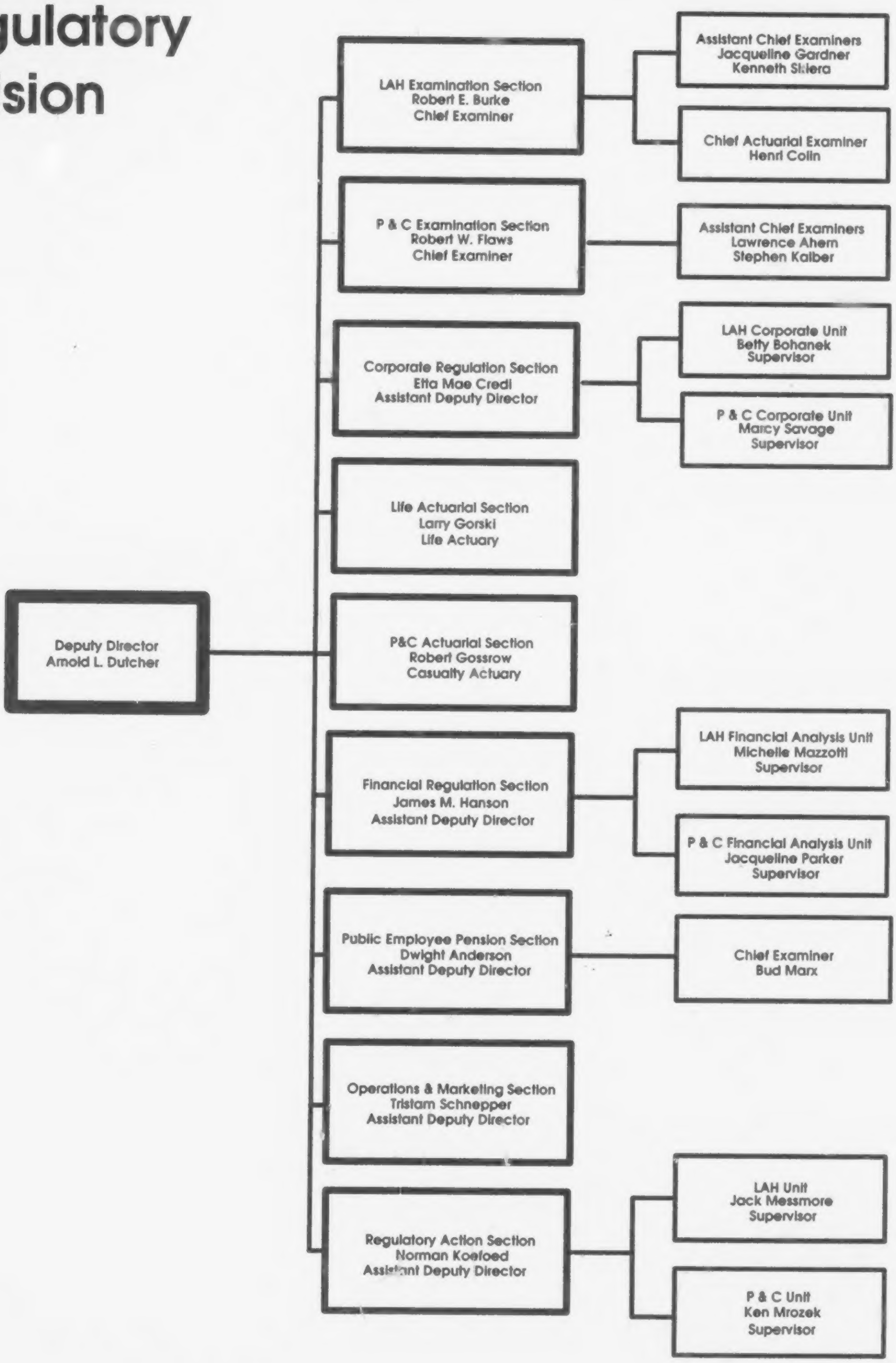
Illinois Workers Compensation Assigned Risk Plan

In November of 1988, the Director of Insurance disapproved a 36.9% rate increase requested by the National Council on Compensation Insurance for workers compensation insurance placed in the residual market. On April 14, 1989, that increase was subsequently reduced to 20.4%.

Among the major points of contention during the three months of rate hearings were the amount of investment return insurance companies are entitled to receive while underwriting a residual risk and provisions in the ratemaking formula for certain expenses. The requested increase was reduced because NCCI failed to satisfactorily justify these components.

Later in the year, in cooperation with the Governor's Workers' Compensation Advisory Task Force, the Department developed an incentive program to reduce the number of risks in the Illinois Workers' Compensation Assigned Risk Plan. The program, commonly referred to as a take–out provision, provides insurance companies a three year credit against their assigned risk assessment for each risk they remove from the assigned risk plan. Scheduled to become effective in February 1990, the program is anticipated to greatly reduce the 44,000 risks written in the assigned risk program and to give employers an opportunity to provide workers' compensation coverage at reduced premiums.

Financial–Corporate Regulatory Division


Deputy Director
Arnold L. Dutcher
LAH Examination Section
Robert E. Burke
Chief Examiner
Assistant Chief Examiners
Jacqueline Gardner
Kenneth Sklera
Chief Actuarial Examiner
Henri Colin
P & C Examination Section
Robert W. Flaws
Chief Examiner
Assistant Chief Examiners
Lawrence Ahern
Stephen Kalber
Corporate Regulation Section
Etta Mae Credi
Assistant Deputy Director
LAH Corporate Unit
Betty Bohanek
Supervisor
P & C Corporate Unit
Marcy Savage
Supervisor
Life Actuarial Section
Larry Gorski
Life Actuary
P&C Actuarial Section
Robert Gossrow
Casualty Actuary
Financial Regulation Section
James M. Hanson
Assistant Deputy Director
LAH Financial Analysis Unit
Michelle Mazzotti
Supervisor
P & C Financial Analysis Unit
Jacqueline Parker
Supervisor
Public Employee Pension Section
Dwight Anderson
Assistant Deputy Director
Chief Examiner
Bud Marx
Operations & Marketing Section
Tristam Schnepper
Assistant Deputy Director
Regulatory Action Section
Norman Koefoed
Assistant Deputy Director
LAH Unit
Jack Messmore
Supervisor
P & C Unit
Ken Mrozek
Supervisor

Operations and Marketing

During 1989, availability/affordability problems in certain lines of insurance continued to create an atmosphere conducive to fraudulent activities by insurance promoters. The Operations and Marketing Section directed most of its efforts to the unauthorized representation of licensed insurers and to the activities of unlicensed companies operating in Illinois.

As a result of investigations, thirteen entities were restrained from issuing worthless insurance paper in the State of Illinois. Six entities entered into stipulation and consent orders with the Department thereby bringing their operations into compliance with Illinois insurance statutes.

Working with the Office of the Special Deputy, the section continued to handle the affairs of eight unauthorized insurance entities that were under an order of conservation.

Operations and Marketing also continued to review the operations of administrators for service contracts and warranty programs. The Department has found some of the administrators to be operating as unauthorized insurance companies rather than acting as administrators for authorized companies.

Risk Retention Groups and Captives

The Federal Risk Retention Act of 1986 allows for the organization of both purchasing and risk retention groups, with marketing activity limited to commercial liability insurance.

Purchasing groups are organized for the purpose of purchasing insurance from a commercial insurer for their members. To solicit members they must register with the Director and provide a brief synopsis of their activities. Approximately 188 purchasing groups have thus far registered.

Risk retention groups are insurance companies organized to write only commercial liability insurance on behalf of their owner–members. Fifty–three (53) risk retention groups are eligible to write insurance in Illinois.

In 1987 the Illinois Insurance Code was amended to allow for the creation of captive insurance companies. A captive insurance company may be organized to write all types of commercial insurance other than workers compensation or it may be organized as a risk retention group and thereby restrict its marketing to liability insurance only.

In 1989 the Captive Insurance Act was amended regarding minimum capital and surplus requirements and to permit forms of letters of credit and reinsurance of workers compensation. In addition, subordinated debt may be issued with interest rates up to three points above prime.

Thus far, seven organizations have taken advantage of the liberalized provisions of the Captive Insurance Act.

Health Insurance Market

During 1989, the health insurance operations of insurance companies began to show signs of improvement. Rate increases, while still large, were being implemented to keep pace with increases in claim costs and not for catch–up purposes. The major unresolved issues in 1989 were:

- solving the problems of the uninsured;
- developing new cost containment features; and
- developing long–term care products.

Cost Containment

The development of new cost containment features poses several problems. First, employers are seeking new methods to contain costs. Some might be disruptive of established health care practices and could expose companies to unintended risks. Secondly, data to price the new features is lacking. This could lead to another series of years with inadequate premiums.

The Department's risk ratio rule and health claim reserve monitoring system will be useful tools to deal with these issues from a regulatory standpoint.

Long–Term Care

Long–term care insurance products continue to develop and evolve as consumer needs and regulatory issues come to light. Calendar year 1989 saw changes in the NAIC Model Act and regulation in the area of home health care benefits and gatekeeper mechanisms. During 1990 serious consideration will be given to:

- nonforfeiture benefits;
- inflation protection; and
- loss ratio monitoring.

The Illinois Department is in the forefront of developing sound regulatory approaches to each of these issues.

Life Insurance Market

The major issue in the life insurance market in 1989 and for the near term future is the stability of the high yield (junk) bond markets. High yield bonds have been the mainstay of several large insurers that issue annuity products. The Department is actively involved in monitoring and developing strategies for protecting the interests of policyholders who have purchased contracts from these companies.

Another issue that surfaced in 1989 is the attachment of "living benefit" riders to life insurance policies. Rider design is extending beyond long–term care benefits into accelerated benefits paid upon either the occurrence of specified conditions or the determination of a high probability of death in the near future. Consumer concerns are at the forefront of the Department's regulatory activity in this area.

Financial Examinations

Financial examinations are conducted by two separate examination sections. During 1989, the **Life, Accident & Health Section** conducted 23 comprehensive financial examinations and 13 compliance, targeted or special examinations performed on a non–regular basis. In addition to examining all domestic companies, this section also performs actuarial valuations to determine the adequacy of life insurance reserves. During the past year, 20 actuarial examinations were completed.

The **Property & Casualty Examination Section** completed a total of 52 examinations (42 comprehensive, 7 compliance and 3 special/targeted). This section also completed a total of 13 farm mutual examinations.

Compliance examinations consisted of three incorporation exams and four increase in capital exams. The three special examinations covered books and records, current loss and loss expense reserve adequacy, and an Illinois licensed company, domiciled in another state.

The efficiency of financial examinations is aided considerably through the use of personal computers and the Pansophic Easytrieve System. Both are available and are used to some extent on all of the large assignments.

In addition, a Computer Audit Specialist trains and assists examiners in developing audit techniques used in the examination process. Computer expertise allows examiners to complete many facets of examinations in a much more thorough manner and to complete more difficult analysis of claim reserves and other areas of the examination process.

The entrance into the property and casualty insurance marketplace of new entities with unique operations, such as risk retention groups and domestic captive insurers, has necessitated the design of specialized exam scopes to allow for more meaningful audits. A computerized report format is also being developed.

Both Financial Examination Sections are also in the process of developing a revised format to include reporting in the following areas:

- business written;
- production sources/marketing strategies;
- claims practices;
- information systems and controls;
- rating methodology; and
- management functions (including delegation of authority).

Another program being developed is on–site visits of newly licensed and organized companies. These visits would be conducted within one year of either licensure or organization and would also include situations where a change in management control occurred.

New Initiatives

In September of 1989, a Regulatory Action Section was established to develop regulatory strategies for those insurance companies needing greater regulatory attention.

Later in the year, a Property & Casualty Actuarial Section was formed in direct response to demands for early detection of financially unstable insurance companies. The actuarial staff will render technical assistance regarding loss reserves, profit calculations, ratemaking, financial condition of companies, reinsurance, and other property and casualty financial matters.

In many ways, the P&C Actuarial Section will mirror for property and casualty companies, responsibilities already assumed by the Life A&H Actuarial Section. The initial emphasis will be on loss reserve testing, reinsurance, and statistical analysis. The staff will be expanded during the coming year.

Insurance Company Statistics

The following charts show the type and number of companies licensed as of December 31, 1989.

Life Insurance Companies Licensed in Illinois
1989 Composite

	Domestic	Foreign	Alien	Total
Stock Legal Reserve Life	78	574	5	657
Mutual Legal Reserve Life	12	74	5	91
Assessment Legal Reserve Life	4	0	0	4
Mutual Benefit Association	1	0	0	1
Burial Societies	2	0	0	2
Fraternal Benefit Societies	25	61	1	87
Voluntary Health Service Plan	12	0	0	12
Vision Service Plan	1	0	0	1
Dental Service Plan	1	0	0	1
Health Maintenance Organizations*	25	13	0	38
Total	161	722	11	894

*Composed of four general not-for-profit corporations; 30 for-profit corporations, three voluntary health service plan corporations; and one trust.

Four legal reserve life companies offer an HMO plan as a line of business. No company is counted more than once in any of the above classifications.

Property and Casualty Insurance Companies Licensed in Illinois
1989 Composite

	Domestic	Foreign	Alien	Total
Stock	127*	501	20	643
Mutual	17*	74	0	94
Reciprocal	6	16	0	21
Illinois Insurance Exchange	1	0	0	1
Lloyd's	0	1	1	2
Farm Mutuals	133	0	0	133
Total	284	592	21	897

*Includes seven association captive risk retention groups (four stock/three mutuals).

Legal Division

During 1989, several new parts and amendments were added to 50 Illinois Administrative Code, the official Rules and Regulations of the Department of Insurance:

Improper Claims Practices

On January 11, 1989, the Illinois Department adopted major amendments to **Part 919**. The amendments promulgated tougher standards regarding claim settlement practices with particular emphasis placed on tightening standards for the settlement of automobile claims. The new standards will provide increased protection to insurance consumers in the settlement of their claims with insurance companies.

Advisory Organizations Rules and Rate Filings

Effective January 23, 1989, the Department amended **Part 754** to update the Automobile Annual Premium Comparison form that all companies writing private passenger automobile insurance in this state must file when the rates for such coverages are changed. The data to be filed includes rates per certain age and geographic categories. This information is maintained and compiled by the Department and supplied to all public libraries in the state.

Foreign and Alien Insurer Annual Audited Financial Reports

On February 10, 1989, the Department adopted the Foreign and Alien Insurer Annual Audited Financial Reports rule, **Part 601**. Under this rule all foreign and alien insurers licensed in this state must file an independent audit report of their financial condition for the previous calendar year. The rule sets forth standards for the content of such audit reports and the minimum qualifications for persons who may conduct such audits.

Medicare Supplement Insurance

On March 13, 1989, the Department promulgated **Part 2011**, the Medicare Supplement Transitional rule. This rule established the transitional requirements for the orderly conversion of existing Medicare supplement insurance benefits and premiums to meet the new requirements of the Medicare program revisions enacted by Congress in the Medicare Catastrophic Coverage Act of 1988.

In a related rulemaking, the Department amended **Part 2008**, Minimum Standards for Individual and Group Medicare Supplement Insurance, effective May 23, 1989. The purpose of this amendment was to bring the Medicare supplement minimum benefit standards into conformance with the new federal Medicare requirements enacted by Congress in the Medicare Catastrophic Coverage Act of 1988.

Pensions – Definitions of Salary

On March 15, 1989, the Department adopted amendments to **Part 6302**, Definition of Salary, to clarify those types of pay which cannot be considered "salary attached to rank" for pension determination purposes.

Notice of Eligibility for CHIP

Part 6701, the Department Rule on Notice of Eligibility for the Comprehensive Health Insurance Plan (CHIP), became effective on April 18, 1989.

The rule requires all health insurance companies operating in Illinois to advise all applicants rejected for coverage due to health reasons of their potential eligibility for health insurance coverage under CHIP. The notice of eligibility must be provided with the notice of declination and must include, at a minimum, language specified in the rule.

Fees for Various Certificates

On July 21, 1989, the Department repealed **Part 2502**, Fees for Various Certificates under Section 408, because it had been superseded by statutory amendments.

Subordinated Indebtedness

On August 14, 1989, the Department adopted amendments to **Part 201**, Subordinated Indebtedness. As with amendments to Parts 301 and 401 which follow, these amendments established standards for the repayment of subordinated indebtedness by domestic stock insurance companies. Repayment of such debt is limited to repaying only amounts that will not decrease the company's surplus to an unreasonable level.

Accumulation of Guaranty Fund or Guaranty Capital Reporting and Accounting of Such Indebtedness

On August 25, 1989, the Department adopted amendments to **Parts 301** and **401** relating to repayment of guaranty fund certificates by domestic mutual insurance companies and reciprocal insurance companies, respectively. The amendments established stricter standards for repayment of guaranty fund certificates to ensure that such repayment will not adversely affect the company making the payment.

Formal Hearings Scheduled in 1989

In addition to overseeing the Department's rule–making activities, the Legal Division is responsible for all hearings conducted by the Department of Insurance.

Cancellation/nonrenewal hearings	9
Cease and desist hearings	14
Exam report hearings	4
Form A hearings	3
HMO Act suspension hearings	1
Improper claim practices hearings	3
Late Form B & C hearings	1
Pension noncompliance hearings	2
Producer disciplinary hearings	15
Producer license application denial hearings	1
Revocation of company certificate of authority hearings	3
Risk ratio hearings	31
Section 132 filing order hearings	8
Suspension of company certificate of authority hearings	1
Workers compensation rate hearings	1
Total	97

Summary of 1989 Insurance Legislation

Automobile Insurance—Bills Passed

Senate Bill 293 (P.A. 86–0699) Effective 1/1/90. Amends the Insurance Code to provide that an insurance company may withhold payment of underinsured coverage until the underinsured driver's company pays first. However, this provision shall not apply where the company and its policyholder agree on the amount of bodily injury damages.

When there is such agreement, payment to the policyholder will not exceed the difference between the amount due from the underinsured driver's company and the limits of underinsured coverage in the policyholder's policy. Such agreement requires that the policyholder has complied with the other terms of the policy and has filed suit against the underinsured vehicle owner.

Senate Bill 790 (P.A. 86–0841) Effective 1/1/90. Amends Sections 143a and 1432–2 of the Insurance Code to restrict the application of the requirement for uninsured motorist coverage and the requirement that insurers offer additional uninsured motorist coverage equal to the insured's own liability limits to those required to be registered in Illinois.

Deletes existing provision that these requirements apply to vehicles principally garaged in Illinois.

Clarifies that these mandatory offers regarding uninsured motor vehicle property damage coverage and additional uninsured motorist liability coverage must be made at the time of application, and need not be made again at the time any substitute, amended, replacement or supplementary policy is issued to that insured.

Senate Bill 922 (P.A. 86–0880) Effective 1/1/90. Amends the Motor Vehicle Code to change the definition of "for hire" to include leased or rented vehicles and motor vehicles used for transportation of passengers. Defines "to rent" and "to lease."

Provides that motor vehicles which are leased for a period of one year or more are no longer required to file proof of insurance or other financial responsibility in accordance with the Vehicle Code sections governing leased or rented vehicles, but are subject to the insurance requirements established by the mandatory insurance financial responsibility laws.

Clarifies which policies of insurance meet the financial responsibility requirements for rented and leased vehicles. Amends the prohibition against the sale of collision damage waivers to make clear that any person who rents a motor vehicle may not offer a renter a collision damage waiver or any other type of waiver or insurance as a separate item or charge which provides coverage for a deductible and any other extra charge.

Exempts new car dealers from section prohibiting the sale of collision damage waivers when providing "loaner" vehicles free of charge to customers while their vehicle is being repaired by the dealer.

Senate Bill 1032 (P.A. 86–0437) Effective 1/1/90. Amends the Insurance Code to require companies to provide automobile loss information to their policyholders within 30 days of written request. Expands the definition of automobile policy to include a named non–owner and policies insuring more than four automobiles. Adds a definition of "premium."

Allows insurance companies to use commercial mail delivery for mailing of cancellation or non–renewal notices. Adds requirement that such notices specify the amount of the premium due and the name of the person(s) authorized to receive the payment. Prohibits a company from non–renewing an auto policy for the sole reason of reporting claims when such claims were closed without payment.

Provides that a company may not cancel a fire and extended coverage policy, except for specific statutory reason, after such policy has been in effect for 60 days, rather that one year. Prohibits non–renewal of auto policies because of the insured's employment. Contains other housekeeping measures.

Senate Bill 1426 (P.A. 86–779) Effective 1/1/90. Amends the Vehicle Code to provide that new car dealer loaners shall not be subject to rental agency insurance restrictions for loaner cars provided free of charge.

House Bill 573 (P.A. 86–0783) Effective 1/1/90. Amends the Insurance Code to require insurance companies to notify policyholders in writing of the availability of higher deductibles on their auto insurance policy and that a premium savings could result from the election of such higher deductibles.

House Bill 1080 (P.A. 86–149) Effective 8/11/89. Permits the Secretary of State to exempt certain religious organizations from the mandatory motor vehicle liability insurance provisions of the Illinois Vehicle Code. Also provides that the Secretary of State by rule and regulation shall establish the minimum amount of credit required for a religious organization exempt from mandatory motor vehicle liability insurance provisions of the Vehicle Code. Makes other change relating to mandatory motor vehicle liability insurance.

House Bill 1842 (P.A. 86–0370) Effective 8/30/89. Amends Sections 143.14, 143.15, and 143.16 of the Insurance Code to require notices of auto insurance cancellation to be mailed to the mortgagee or lienholder, if known, as well as to the named insured.

Automobile Insurance—Bills Vetoed

House Bill 308 (Total veto stands 10/31/89.) Amended Section 143a–2 of the Insurance Code in regard to additional uninsured and underinsured coverages as follows:

Provided that all motor vehicle insurance policies issued after June 30, 1990, must automatically include additional uninsured coverage in an amount up to the insured's bodily injury liability limits, unless specifically rejected by the applicant.

Allowed an applicant for motor vehicle insurance after June 30, 1990, to completely reject underinsured motorist coverage.

Required each insurance company providing such coverage to advise applicants of the availability and cost, and to provide a brief explanation of the coverage.

Health Insurance—Bills Passed

House Bill 913 (P.A. 86–0536) Effective 1/1/90. Amends Section 370(b) of the Insurance Code to provide payment on an equal basis to individuals licensed under the Podiatric Medical Practice Act.

House Bill 957 (P.A. 86–0537) Effective 2/28/90. Adds Section 367i to the Insurance Code. Establishes new standards for discontinuance and replacement of group health insurance coverage by a subsequent insurer when that group policy has been cancelled or discontinued by another primary insurer.

Requires the primary company to provide an extension of benefits for a reasonable period of time and a notification to the policyholder (for delivery to covered employees or members) of the date of discontinuance. Provides that the subsequent insurer must allow otherwise ineligible people (such as dependents) to be covered under its plan in a way which treats them no less favorably than had the change in insurance not occurred. Requires the Department of Insurance to promulgate rules for implementation.

House Bill 1155 (P.A. 86–0547) Effective 1/1/90. Amends Section 1303 of the Insurance Code in regard to the Illinois Comprehensive Health Insurance Plan. Provides that an insurance producer is not liable for an applicant's failure to be accepted by CHIP unless such failure is due to an act or omission by the producer that constitutes willful and wanton misconduct.

Clarifies that employees of the CHIP Board shall not be subject to the Illinois Personnel Code. Clarifies that the CHIP Board shall not be subject to the Illinois Purchasing Act.

House Bill 1723 (P.A. 86–0600) Effective 9/1/89. Creates the Limited Health Care Service Organization Act which provides for the operation and regulation of limited health service organizations in specific health care fields (ambulance, dental, vision, pharmaceutical and podiatric services).

Amends several existing health service plan acts to prohibit the issuance of any new charters under those acts after the effective date. Repeals the Non–Profit Health Care Service Plan Act and the Medical Service Plan Act.

House Bill 1769 (P.A. 86–0895) Effective 1/1/90. Amends Section 3 of "An Act concerning the rights of medical patients" to clarify that the Department of Insurance is to enforce the provisions of subsection (b) regarding the rights of insured patients or applicants who are testing for HIV or any other causative agents of AIDS.

House Bill 2129 (P.A. 86–0899) Effective 1/1/90. Requires policies, contracts or certificates issued by health insurers to include coverage for breast cancer screening by low–dose mammography for all women 35 years of age or older. Specifically the bill requires coverage for:

1) a base line mammogram for women 35 to 39 years of age;

2) a mammogram every 1 to 2 years, even if no symptoms are present, for women 40 to 49 years of age;

3) an annual mammogram for women 50 years of age or older.

Provides that such coverage shall be at least as favorable as for other radiological examinations and subject to the same dollar limits, deductibles, and co–insurance factors. "Low–dose mammography" as referred to above, means the x–ray examination of the breast using equipment dedicated specifically for mammography, including the x–ray tube, filter, compression device, screens, films, and cassettes with an average radiation exposure delivery of less than one rad mid–breast, with two views for each breast.

House Bill 2657 (P.A. 86–0665) Effective 1/1/90. Adds Section 357.31 to the individual accident and health part of the Insurance Code to provide that, in the event of the death of the policyholder, the company must refund any unearned premium on a pro rata basis to the month of the policyholder's death.

Prohibits companies from computing such refunds by use of a short-rate table. Clarifies that such refund shall not impact pending claims and any other insureds' coverage shall not be affected by the refund of the deceased policyholder's premium, nor shall other insureds be relieved from any obligation to pay the required premium for such coverages.

House Bill 2737 (P.A. 86–0384) Effective 8/30/89. Amends the Insurance Code to expand the definition of "life insurance" to allow a policy to pay benefits prior to the insured's death in the event of a terminal illness.

Amends the Long Term Care Insurance Act to prohibit long term care policies from conditioning benefits on prior hospitalization. Extends the 10 day free look period to 30 days. Makes other changes to conform Illinois law to the National Association of Insurance Commissioners (NAIC) model act.

Re–creates the Long Term Care Task Force for the purpose of extending the reporting deadline date until June 30, 1990.

Amends the Insurance Code in regard to life, accident and health companies. Raises the limitation on directors' salaries which must receive prior approval by the Board of Directors from $40,000 to $100,000.

House Bill 2772 (P.A. 86–0676) Effective 9/1/89. Amends the Insurance Code in regard to the Comprehensive Health Insurance Plan Act. Establishes provisions for payment of Board employees and for eligibility of such employees under the State Employees Retirement System and Group Health Insurance Plan.

Allows a CHIP applicant to maintain other coverage while satisfying any pre–existing condition waiting period without jeopardizing eligibility for CHIP on the basis that there is other insurance.

Health Insurance—Bills Vetoed

Senate Bill 273 (Total veto stands 10/19/89.) Duplicated HB 2129 which was signed into law.

Senate Bill 732 (Total veto stands 10/19/89.) Amended Section 367f of the Insurance Code regarding firefighters' group health insurance continuation privileges. Allowed firefighters to elect to continue their health insurance at any time during their retirement or disability period, rather than only within the current 15-day election period at the time they initially retire.

Senate Bill 753 (Total veto stands 10/19/89.) Duplicated HB 2772 which was signed into law.

Senate Bill 865 (Total veto stands 10/19/89.) Duplicated HB 2737 which was signed into law.

Senate Bill 939 (Amendatory veto removed Department of Insurance rate making; House ruled non–compliance 10/31/89; bill dead.) Amended "An Act to create the Board of Higher Education . . ." to add Section 9.19, requiring the Board to establish a provision in health benefit programs for the treatment of alcohol and drug addiction. Such coverage was to be offered to students enrolled at all public and non–public institutions of higher education.

Senate Bill 1400 (Total veto stands 10/19/89). Expanded the membership and scope of investigation of the Advisory Committee on Medical Costs and Utilization of Services to encompass health care cost, health insurance and accessibility.

Required a report to the Governor and General Assembly by January 1, 1990.

House Bill 1819 (Amendatory veto of 9/6/89 accepted by both Houses 10/31/89.) Provided that units of local government can apply to the Director of Central Management Services to have employees and dependents covered under the State Employees Group Insurance Act with the cost of coverage to be paid by the unit of local government.

HMOs—Bills Passed

Senate Bill 374 (P.A. 86–0833) Effective 1/1/90. Amends the HMO Act to require HMOs to include coverage for emergency transportation by ambulance. Provides that when the ambulance provider accepts payment from the HMO, it shall hold the enrollee harmless for any further payment for services provided.

House Bill 90 (P.A. 86–0473) Effective 8/30/89. Amends Section 512–7 of the Insurance Code in regard to Third–Party Prescription Programs. Requires such programs to provide an annual 30–day opportunity for any pharmacy to participate in the otherwise exclusive contractual arrangement. If an existing contract prohibits this option, the program must insert the option upon renewal at the expiration of such contract. Excludes programs administered by HMOs. Amendments expire December 31, 1991.

House Bill 1671 (P.A. 86–0598) Effective 9/1/89. Amends Section 5–4 of the Health Maintenance Organization Act to provide that the fee assessed HMOs for their examinations shall be a fixed annual fee plus an additional amount based upon the HMO's number of enrollees in Illinois, and limits the revenue generated to the estimated actual costs of the examination program. It also requires the Illinois Department of Public Health to promulgate rules to establish what constitutes a "material misrepresentation," a "material violation of a contract or evidence of coverage," and "good faith" with regard to certification.

House Bill 2062 (P.A. 86–0620) Effective 9/1/89. Amends the Illinois HMO Act to establish regulatory standards and requirements for the licensing of HMOs in

Illinois. Expands the definition of "admitted assets" for purposes of determining net worth.

Expands the operational powers of HMOs to allow participation in complimentary services. Expands the requirements for authorization to conduct an HMO business in Illinois.

Includes consumer protection measures requiring issuance of a contract to each enrollee within 30 days of completed application; requiring prior approval by the Insurance Department of all HMO policy forms; and clarifies the HMO's obligation to establish a complaint procedure for enrollee.

Makes several technical changes.

Property and Casualty Insurance—Bills Passed

Senate Bill 86 (P.A. 86–0998) Effective 12/18/89. Comprehensive package to improve the Illinois workers compensation system through provisions designed to: eliminate the backlog of cases awaiting review before the Illinois Industrial Commission; expedite the disposition and resolution of cases; reduce the number of automatic appeals; improve the delivery of benefits to injured workers; collect the benefit, coverage and delivery data necessary to more effectively manage the workers compensation system in Illinois; and improve the performance and accountability of the Commission.

To reduce the number of businesses insured in the assigned risk pool, the bill also authorizes a procedure for insurance companies to receive a credit against their Assigned Risk Plan assessment for each assigned risk policy shifted to the voluntary market.

Senate Bill 1298 (P.A. 86–847) Effective 9/7/89. Amends the Religious and Charitable Risk Pooling Trust Act to allow charitable and religious organizations to permit indemnification of officers, employees and agents.

Allows reorganization of a trust fund as a reciprocal with the same conditions as a reorganization into a mutual insurance company. Also specifies the procedures for reorganization of a trust fund as a reciprocal, giving time limitations and other notice requirements.

House Bill 100 (P.A. 86–0285) Effective 8/30/89. Creates a new Section 143.16b of the Insurance Code to require an insurance company offering drought insurance to accept or reject the risk within ten business days of receipt of premium. If such risk is rejected, the company must refund the premium in full.

House Bill 130 (P.A. 86–0174) Effective 1/1/89. Amends the Insurance Code to provide that no insurance company may refuse to issue or renew a homeowners insurance policy solely on the grounds that a space heater is being used in the building. Applies to policyholders who are owners or tenants in single family dwellings or buildings having two to four units.

House Bill 535 (P.A. 86–0504) Effective 1/1/90. Provides that state employees or annuitants may authorize a withholding of their earnings to pay automobile or homeowners insurance.

House Bill 2191 (P.A. 86–0632) Effective 9/1/89. Amends the Insurance Code in regard to captive insurance companies as follows:

Allows the Board of Directors to take action without a meeting if each member has given his/her signed consent to such action;

Authorizes captive insurance companies to write reinsurance for workers compensation;

Allows a captive company to use letter of credit from a United State office of a foreign banking corporation for the purpose of meeting its minimum capitalization and surplus requirements;

Requires captive companies to posses certain paid–in surplus at the time of issuance of the certificate of authority and eliminates the requirement for such surplus to be maintained;

Requires captives to maintain at least $300,000 of capital in the form of cash or securities;

Provides that authority to alter the by–laws of a captive company is vested in the Board of Directors after issuance of a certificate of authority unless such authority is reserved to the members;

Clarifies which documents are to be provided at the time of application for a certificate of authority. Excludes organization bonds and the form of escrow agreement for deposited cash or securities in regard to stock captive companies. Excludes guaranty fund agreements and the form of escrow agreements in regard to mutual captive companies;

Provides that domestic captive insurers who have engaged an Illinois based administrator or management service organization may be exempt from payment of Illinois privilege taxes;

Clarifies the investment authority of captive insurers and clarifies the application of statutes regarding by–laws which govern captives;

Allows captives to assume liability for loans (subordinated indebtedness);

Allows a medical liability insurance purchasing group to establish an aggregate limit for claims for its members.

House Bill 2196 (P.A. 86–378) Effective 8/30/89. Adds an Article to the Insurance Code setting forth requirements governing mortgage insurance consolidations.

House Bill 2205 (P.A. 86–0634) Effective 9/1/89. Amends the Insurance Code to provide that domestic captive insurers which have engaged an Illinois–based administrator or management service organization shall be deemed to have met the requirements for exemption from payment of Illinois privilege taxes.

House Bill 2736 (P.A. 86–0673) Effective 1/1/90. Amends numerous sections of the Insurance Code to remove the requirement that property/casualty insurance companies must maintain amounts in a separate reserve account known as a Policyholder Security Deposit Account.

Repeals Section 907 of the Insurance Code authorizing the sale of legal expense insurance.

Property and Casualty Insurance—Bills Vetoed

Senate Bill 588 (Amendatory veto accepted by both Houses 11/1/89.) Amended Section 397.1 of the Insurance Code in regard to fire loss on properties where the claim is less than $25,000. Required insurance companies to provide 30 day notice to the State's Attorney of the county where the structure is located of their intent to pay a claim.

Senate Bill 791 (Amendatory veto made subject to Freedom of Information Act; House ruled non–compliance 10/31/89; bill dead.) Amended Section 1 of the Property Fire Loss Act to provide that insurance companies have a right to receive government reports on suspicious fire losses within 30 days of request.

Senate Bill 1303 (Total veto stands 10/19/89.) Authorized the Department of Public Health to reimburse up to 50% of a physician's medical malpractice insurance premiums for family practice and obstetrical insurance.

Regulatory Issues—Bills Passed

Senate Bill 1004 (P.A. 86–0753) Effective 1/1/90. Makes numerous changes to the Insurance Code, the most significant of which include updating and improving the performance and administration of the Illinois Life and Health Insurance Guaranty Fund. These changes will bring the Guaranty Fund into compliance with the recent amendments to the Model Act adopted by the National Association of Insurance Commissioners.

Expands coverage under the Guaranty Fund to policyholders whose benefits are provided by a company that had previously been licensed in Illinois if the company was licensed at the time the insurance was issued.

Expands coverage under the Guaranty Fund to include certain unallocated annuity contracts and guaranteed investment contracts sold to individuals or pension programs. Eliminates from coverage other unallocated annuity contracts which are bought merely as investments or purchased for purposes other than funding benefit plans for employees.

Limits the Guaranty Fund's obligations on interest-sensitive products to an interest rate two percentage points under Moody's Corporate Bond Yield average for four years prior to the insolvency. Establishes two accounts, the life and annuity account and the health account, for assessment purposes, with three subaccounts for the life and annuity account.

Establishes a period of limitation under which the Guaranty Fund is obligated (60 days for group; one year for non–group).

Clarifies limitations on the coverage liability of the Fund as follows:

1) for any one life:
- $300,000 in life insurance death benefits;
- $300,000 in health insurance benefits;
- $100,000 in present value annuity benefits;
- $300,000 maximum aggregate liability under the above.

2) for any one contract holder:
- $5 million in unallocated annuity contract.

Creates a new fee for the filing of policy forms with the Department of Insurance ($25 per form). To avoid retaliation by other states against Illinois companies, the bill creates an offset for payment of such fees against a foreign company's premium tax liability.

Makes numerous other technical changes.

Senate Bill 1288 (P.A. 86–846) Effective 1/1/90. Amends Section 154.8 of the Insurance Code to increase the Director's authority to suspend a company from transacting an insurance business in Illinois from 30 days to six months.

Authorizes the Director to impose a civil penalty of up to $250,000. Requires the Director to promulgate rules to establish standards to use in implementing these provisions.

House Bill 2217 (Both Houses overrode Governor's veto; P.A. 86–0938) Effective 1/1/90. Amends Section 403A of the Insurance Code to increase the civil penalty for violations of the Code from $50,000 to $250,000.

Amends the Horse Racing Act and the Insurance Code to repeal current restrictions against horse racing organizations making contributions to candidates for public office and insurance companies making contributions to political parties or candidates for public office.

Regulatory Issues—Other Action

Senate Bill 100 (On Interim Study Calendar.) Allowed banks to own and operate subsidiaries as registered firms under the Illinois Insurance Code in order to sell insurance.

Pension Issues–Bills Passed

Senate Bill 95 (P.A. 86–273) Effective 8/23/89. Makes numerous changes to the various articles of the Pension Code relative to benefit increases.

Senate Bill 162 (P.A. 86–393) Effective 8/30/89. Provides for compounding of annual cost of living increases for retirees of the State Employees, Universities, Downstate Teachers and Chicago Teachers retirement systems.

Senate Bill 1258 (P.A. 86–0027) Effective 7/7/89. Provides for stipends for members of the General Assembly and makes changes to the Pension Code relative to salaries received by the General Assembly and transfers of service credit.

House Bill 126 (P.A. 86–287) Effective 1/1/9. Amends the Open Meetings Act to authorize that closed meetings may be held by the Boards of Trustees of the public employee pension funds for the consideration of matters relating to the determination of disability or the results of a medical examination.

House Bill 332 (P.A. 86–272) Effective 8/23/89. Amends numerous articles of the Pension Code relative to benefit increases and mandated funding levels for the state funded retirement systems.

Miscellaneous—Bills Passed

Senate Bill 1262 (P.A. 86–260) Effective 8/15/89. Amends the Agricultural Fair Act to extend sunset provision regarding state reimbursement to county fairs for liability and casualty insurance premiums.

House Bill 630 (P.A. 86–0187) Effective 1/1/90. Amends paragraph 927.5 of the Insurance Code. Increases the maximum benefit amounts for death and disability provided by certain domestic fraternal benefit societies which are exempted from regulation under the Code. Allows such societies to retain their exemption while increasing their death benefit to $700, rather than $400, and their disability benefit to $650 per year, rather than $350.

House Bill 1423 (P.A. 86–0784) Effective 9/6/89. Amends the Insurance Code and Health Maintenance Organization Act as follows:

1) Adds new paragraph 968L which provides that no accident and health insurer shall fail to honor a claim where the reason for the policyholder's failure to file the claim in a timely manner was due to a physical or mental incapacity because of emergency hospitalization. (New Section 5–7.1 also mandates this provision for HMOs.)

2) Amends Section 131.4 of the Holding Company Article of the Insurance Code in regard to mergers and acquisitions of Illinois domestic insurance companies. Narrows the exemption from prior approval by the Director of Insurance for such acquisitions. Defines the exemption as one involving an Illinois company being acquired whose insurance operation is an insignificant portion of its business (rather than one which is primarily engaged in a business other than insurance).

House Bill 1653 (P.A. 86–236) Effective 1/1/90. Creates the Mine Subsidence Disclosure Act.

House Bill 1832 (P.A. 86–239) Effective 1/1/90. Creates the Title Insurance Act empowering the Department of Financial Institutions to regulate title insurance companies and agents and independent escrowees.

Miscellaneous—Bills Vetoed

Senate Bill 33 (Total veto stands 10/19/89.) Provided that a foreign banking corporation may keep on deposit with the Commissioner of Banks and Trusts obligations of the African Development Bank as security for uninsured deposits in this state.

Office of the Special Deputy

The Director of Insurance, through a Special Deputy, serves as the statutory conservator, rehabilitator or liquidator of all insurance companies subject to the provisions of Articles XIII and XIII 1/2 of the Illinois Insurance Code.

Under an Order of Conservation, the Director takes possession of the property, business and affairs of the company to protect the interests of creditors and policyholders and takes action to correct the conditions that resulted in the conservation.

Under an Order of Rehabilitation, the Director is vested with title to all of the company's property, contracts and rights of action and proceeds to conduct the business of the company and to take appropriate steps to eliminate the causes and conditions leading to the rehabilitation.

Under an Order of Liquidation, the Director is likewise vested with title to all of the company's property, contracts and rights of action. Upon entry of the court order, he proceeds immediately to liquidate the company's property, business and affairs, to marshal assets and to determine the total of claims in order to make a pro rata distribution of assets to those policyholders, claimants and creditors who have court approved claims filed against the company.

Following is a brief report of each active company under the jurisdiction of the Special Deputy as of December 31, 1989, together with a combined statement of cash receipts and disbursements for the companies listed.

Amalgamated Labor Life Insurance Company

This domestic stock, legal reserve, life, accident and health company, was placed in conservation on May 1, 1989, and in liquidation on July 5, 1989. Amalgamated was a wholly owned subsidiary of Missouri National Life Insurance Company which in turn was owned by MoNat Capitol Corporation. Missouri National was placed in liquidation on June 29, 1989. Both companies maintained principal offices in Kansas City, Missouri.

The final date for filing proof of claims with the liquidator is July 5, 1990. Of the approximately 24,654 proof of claim forms mailed, approximately 1,189 have been filed.

American Mutual Liability Insurance Company

American Mutual was placed in liquidation in Massachusetts, its state of domicile, on March 9, 1989. On March 23, 1989, the Circuit Court of Cook County, Illinois, appointed the Director of Insurance as ancillary receiver of the fire and casualty company whose principal place of business was Wakefield, Massachusetts. The claims filing date is March 9, 1990. Approximately 15 proof of claim forms were mailed.

American Mutual Reinsurance Company

American Mutual Reinsurance Company, a domestic mutual insurance company, consented to an order of rehabilitation issued by the Circuit Court of Cook County, Illinois, on February 22, 1988. Its principal offices were located in Lisle, Illinois.

The company operated exclusively as a reinsurer since its inception in 1941 and was owned and managed by its reinsured members, many of whom were also retrocessionnaires in the company's pool. The company has no direct policyholders.

The rehabilitator's supervising court entered an order on September 6, 1988, approving an amended plan of rehabilitation which contemplates the cash payment of a fixed percentage of all outstanding claims in the ordinary course of business and payment of the remainder by interest bearing surplus drafts. The plan calls for progressive redemption of the surplus drafts so that, ultimately, obligations may be paid 100% in cash. The first payment was made February 11, 1989, and will continue quarterly through the year 2019.

Thus far, American Mutual Reinsurance Company has made three distributions under the plan. The current payment formula for the distributions is 37.5% cash and 62.5% in surplus drafts. To date, the company has paid $32,433,661 in cash and issued $57,535,818 face value in surplus drafts.

Associated Life Insurance Company

Associated Life Insurance Company was placed into conservation on July 29, 1988, by the Circuit Court of Cook County, Illinois. The company was licensed in eight (8) states and wrote ordinary and group life insurance and individual and group accident and health insurance. Located in Des Plaines, Illinois, Associated Life Insurance Company is owned by United Diversified Corporation, an insurance holding company which is controlled by Towers Diversified Corporation of New York City.

On September 1, 1988, the Director determined that the company was insolvent and petitioned for liquidation. After extended hearings, an order of liquidation was issued on March 3, 1989.

The claims filing date is March 3, 1990. Approximately 28,406 proof of claim forms were mailed, of which approximately 1,640 were filed with the liquidator.

Cadillac Insurance Company

Cadillac, a stock, property and casualty company domiciled in Farmington Hills, Michigan, was placed in conservation on July 7, 1989. Because Cadillac holds various types of assets in Illinois, the Director was appointed ancillary receiver on August 11, 1989, to protect Illinois residents. The company was subsequently placed in liquidation on January 2, 1990.

Centaur Insurance Company

On September 4, 1987, a majority of Centaur Insurance Company's Board of Directors consented to place the company in rehabilitation. A property and casualty insurer, Centaur primarily wrote commercial general liability, product liability and surplus lines coverage and reinsurance. The company is a wholly–owned subsidiary of Borg–Warner Corporation, with principal offices in Lisle, Illinois.

On May 13, 1988, the rehabilitator's supervising court approved a revised plan of rehabilitation which contemplates that:

1) Claims and actions against insureds shall be adjusted and paid in the ordinary course of the company's business.

2) Defense and loss adjustment expenses shall be paid in the ordinary course of the company's business upon those claims and actions which are appropriate for payment.

3) The duties and obligation of the insureds shall remain unchanged.

4) The company's obligations to its creditors shall be determined upon a two–phase basis.

5) A procedure shall be established whereby previously denied claims can be resolved without litigation, before the supervising court.

On May 1, 1989, the Director petitioned for liquidation based on a finding of insolvency. However, after subsequent discussions with company owners, the Director withdraw the complaint for liquidation and Centaur Insurance Company remains in rehabilitation under the terms of the 1988 revised plan.

Cooperative Health Plan, Inc.

On March 29, 1989, an order of liquidation was issued against Cooperative Health Plan, Inc., a health maintenance organization. It had been under the control of the Director of Insurance since August 12, 1988, when it was placed into conservation by the Circuit Court of Cook County, Illinois.

Cooperative Health Plan, Inc. is a wholly owned subsidiary of Inamed Corporation of California. Multicare, Inc., a health maintenance organization in Chicago, Illinois, directly assumed all of Cooperative's enrollees effective May 1, 1988; however, covered health services provided to enrollees prior to that date remain the obligation of Cooperative Health Plan, Inc. A claims filing date is set for March 29, 1990.

Equity General Insurance Company

Equity General Insurance Company, a domestic stock, property, fire and casualty company, with principal offices in Los Angeles, California, was placed into conservation by the Circuit Court of Cook County, Illinois, on November 3, 1989. It is a wholly–owned subsidiary of Vincent Nuccio Holding Company.

After reviewing the company's books and records, the Director determined that the company was insolvent and an order of liquidation was entered against the company on November 20, 1989. Approximately 7,365 proof of claim forms were mailed. The claims filing deadline is November 20, 1990.

Fidelity General Insurance Company

Fidelity General Insurance Company, a stock property and casualty company, with principal offices in Chicago, Illinois, was placed into rehabilitation on August 21, 1970. A final order of liquidation was entered on December 4, 1970. Two distributions of assets were made to creditors for a total payment of $6,452,282 and the estate was closed on August 5, 1982.

On August 20, 1986, Fidelity General was reopened for the purpose of subsequent distributions. Payments in the amount of $1,682,597 were made as of December 14, 1989, at which time the estate was closed once again. Total distributions were $8,134,879.

Georgetown Life Insurance Company

Georgetown Life Insurance Company, a life, accident and health insurer, was placed into rehabilitation by a court order entered on April 8, 1983. Its principal offices were located in Indianapolis, Indiana. Upon the Director's determination that the company was insolvent, the Circuit Court of Cook County, Illinois, issued an order of liquidation on August 1, 1983.

At the time of liquidation there were approximately 22,000 life insurance policyholders, 3,000 annuity holders, and 2,000 group accident and health policyholders. The life and health annuity policyholders were assumed by United Founders Life Insurance Company of Oklahoma City, Oklahoma.

Approximately 36,429 proof of claim forms were mailed, of which approximately 1,090 were filed with the liquidator. The final date for filing proof of claims with the liquidator was December 1, 1983, with the requirement that contingent claims be liquidated by August 1, 1985.

On December 31, 1986, the court approved the distribution of $17,500,000.00 in assets to creditors which resulted in the approved policyholder claimants receiving 97.96% of their claims against the assets of the company.

It is anticipated that the liquidator will seek court approval to close the estate and dismiss the Director from his duties as liquidator by approximately mid–year 1990.

Heritage Insurance Company

Heritage Insurance Company of America, a property and casualty insurance company, was placed into rehabilitation by a court order entered on September 16, 1985. With its principal offices in Chicago, Illinois, it is a wholly–owned subsidiary of Greater Heritage Corporation. Following unsuccessful efforts to rehabilitate the company, the company was declared insolvent and placed in liquidation by the Circuit Court of Cook County, Illinois, on February 25, 1986.

Approximately 76,134 proof of claim forms were mailed, of which 6,719 were filed with the liquidator. The final date for filing proof of claims with the liquidator was February 26, 1987, with the requirement that contingent claims be liquidated by February 26, 1988.

The liquidator is proceeding with litigation against a number of parties in an effort to recover assets owed to the estate. The Director will seek court approval to close the estate and be discharged from his duties as liquidator by approximately year end 1990.

Home Owners Insurance Company

Home Owners Insurance Company, a stock property and casualty company, with principal offices in Chicago, Illinois, was placed into liquidation on April 8, 1971. Distributions in the amount of $3,199,876 were made by May 27, 1982, when the estate was closed.

On August 20, 1986, Home Owners was reopened for a subsequent distribution. Payments in the amount of $768,726 were made as of April 21, 1989, at which time the estate was closed once again. Total distributions were $3,968,602.

Ideal Mutual Insurance Company

Ideal Mutual Insurance Company, a mutual property and casualty company with principal offices in New York, New York, was placed into rehabilitation in the State of New York on December 26, 1984. Because the company owned assets in Illinois, the Illinois Insurance Director was appointed ancillary receiver on January 7, 1985. Ideal was subsequently placed into liquidation on February 7, 1985.

Iowa State Travelers Mutual Assurance Company

Iowa State Travelers Mutual Assurance Company, a life, accident and health insurance company, was domiciled in Des Moines, Iowa. The Iowa Insurance Commissioner initiated receivership proceedings against the company on February 23, 1983. Acting in an ancillary capacity, the Illinois Director of Insurance, pursuant to a court order of conservation issued by the Circuit Court of Cook County, Illinois, on February 24, 1983, seized the company's records and assets located in Illinois, for the benefit of Illinois residents.

The estate remains open pending the lawsuit filed by the Iowa receiver and the Illinois Life and Health Guaranty Association against certain company directors and officers.

Kenilworth Insurance Company

Kenilworth Insurance Company was placed into liquidation by a court order entered on April 20, 1982. The liquidator has conducted a thorough investigation into the company's insolvency for the purpose of identifying and recovering assets due the company. Many of the assets listed on Kenilworth's financial statements at the date of liquidation have proven to be uncollectible.

Approximately 98,803 proof of claim forms were mailed, of which approximately 35,002 were filed with the liquidator. The final date for filing proof of claims with the liquidator was April 30, 1983, with the requirement that contingent claims be liquidated by April 30, 1984.

The liquidator continues to marshal assets and proceed with litigation against a number of parties involved in the company's insolvency. A previous distribution of approximately $825,000.00 was made to the Guaranty Fund. A final distribution of assets is tentatively scheduled for year end 1990 at which time the Director will seek court approval to close the estate and be discharged as liquidator.

LaSalle National Insurance Company

On December 28, 1971, the Circuit Court of Cook County, Illinois, issued an order of liquidation against LaSalle National Insurance Company, Chicago, Illinois.

The Director received court approval to distribute assets in the total amount of $8,548,015 to approximately 10,987 claimants. Two distributions of assets have been made. The first distribution allowed for 50% on the dollar of the amount of the approved claims. The second distribution allowed for 28% on the dollar of the amount of the approved claims. Thus the total dividend paid to claimants with approved claims was 78%. The estate was closed on November 18, 1981.

The Director petitioned the supervisory court and received approval on April 25, 1989, to re–open the estate in order to make another distribution of assets to approved claimants. A distribution is anticipated during 1990. The liquidator is currently awaiting receipt of monies from the Internal Revenue Service.

Market Insurance Company

Market Insurance Company, a property and casualty insurance company and a wholly–owned subsidiary of Reserve Insurance Company, was placed into rehabilitation proceedings by court order on July 2, 1979. Market Insurance Company wrote excess and surplus coverage in numerous states on a non–admitted basis.

On December 16, 1980, the Circuit Court of Cook County, Illinois, issued a final order of liquidation with a finding of insolvency. Approximately 38,832 proof of claim forms were mailed, of which approximately 8,520 were filed with the liquidator. The final date for filing proof of claims with the liquidator was December 31, 1982, with the requirement that contingent claims be liquidated by December 31, 1987.

The liquidator is preparing for a distribution of assets to be made before year end 1990.

Mile Square Health Plan of Illinois, Inc.

An agreed order of liquidation was entered against Mile Square Health Plan of Illinois, Inc. on January 25, 1989. Mile Square incorporated in Chicago, Illinois, on September 5, 1975, and was certified as a health maintenance organization on October 23, 1984. For the most part, the company serviced the Chicago area.

Outstanding enrollee claims which cannot be paid by Mile Square may be protected by the Illinois Health Maintenance Organization Guaranty Association, subject to certain restrictions. The deadline for filing claims was August 15, 1989. Approximately 2,654 proof of claim forms were mailed.

National Health Care Trust

National Health Care Trust was an unlicensed, unauthorized insurance company, writing coverage for nursing home personnel. On February 9, 1982, the Circuit Court of Cook County, Illinois, issued an order of liquidation against the company.

Approximately 5,718 proof of claim forms were mailed, of which 1,348 were filed with the liquidator. Negotiations are continuing in an effort to marshal assets that may be available to the estate. Negotiations should be concluded in 1990. The Director will then seek court approval to make a distribution to approved claimants, close the estate and be discharged as liquidator.

National Investors Life

National Investors' Life, a stock life and health company, was placed in conservation in September 28, 1983. An Arkansas domiciled company, National Investors is owned by Baldwin–United an Ohio holding company. The Illinois Director of Insurance was named ancillary receiver on September 23, 1983, to protect Illinois policyholders.

Optimum Insurance Company of Illinois

Optimum Insurance Company of Illinois, a property and casualty insurer, was placed in conservation by court order on December 28, 1984. Optimum was an affiliate of Ideal Mutual Insurance Company, a New York insurance corporation placed in rehabilitation on December 26, 1984, and in liquidation on February 7, 1985.

On January 3, 1985, Optimum Insurance Company of Illinois was placed into rehabilitation proceedings. Following unsuccessful efforts to rehabilitate the company, the Circuit Court of Cook County, Illinois, issued a final order of liquidation on May 5, 1986.

Approximately 12,554 proof of claim forms were mailed, of which 3,978 were filed with the liquidator. The final date for filing proof of claims with the liquidator was May 4, 1987, with the requirement that contingent claims be liquidated by December 29, 1989. The Director is proceeding with a lawsuit against the directors and officers of the company.

Patriot Life Insurance Company

Patriot Life Insurance Company was placed into conservation on October 19, 1988, by order of the Circuit Court of Cook County, Illinois. The company was formerly licensed under the names of Patriot Life Insurance Company of Illinois and Federated Assurance Company.

It is currently owned by Patriot Health Companies, a holding company which also owns Modern Pioneer Insurance Company, an Arizona domiciled company, placed in liquidation on July 19, 1989, by the Arizona Department of Insurance.

Patriot Life Insurance Company wrote group accident and health insurance, as well as a small book of mortgage life guaranty insurance. A complaint for liquidation was filed on January 17, 1989, and an order issued on August 23, 1989. The claims filing date is August 24, 1990. Approximately 122 proof of claim forms were mailed.

Pine Top Insurance Company

Pine Top Insurance Company, a property and casualty insurer located in Phoenix, Arizona, was placed into conservation by a court order entered on June 18, 1986. Its sole stockholder was Greyhound Corporation.

Pine Top was placed in rehabilitation on June 23, 1986, and in liquidation on January 16, 1987. Approximately 100,076 proof of claim forms were mailed, of which 27,960 have been filed with the liquidator. The final date for filing proof of claims with the liquidator was January 17, 1989, with the requirement that contingent claims be liquidated by January 17, 1991.

The liquidator is proceeding with several lawsuits against a number of parties, including an action filed against the company's officers and directors in an effort to recover assets owed to the estate. The liquidator is also pursuing in excess of $100,000,000 in voidable preferences and reinsurance recoverables from numerous Pine Top ceding companies.

Reserve Insurance Company

On May 29, 1979, the Circuit Court of Cook County, Illinois, issued an order of liquidation with a finding of insolvency against Reserve Insurance Company. The company was a wholly–owned subsidiary of American Reserve Corporation, an insurance holding company with its principal offices in Chicago, Illinois.

Approximately 500,000 proof of claim forms were mailed, of which approximately 103,387 were filed with the liquidator. The final date for filing proof of claims with the liquidator was May 1, 1980, with the requirement that contingent claims be liquidated by December 29, 1989.

The Director is presently proceeding with a lawsuit against the company's officers, directors and auditors in a Federal court action under the Racketeer Influenced and Corrupt Organization Act (RICO). The Director is seeking damages in excess of $100,000,000 which may be trebled under the RICO Act. In a precedent–setting ruling, the Court of Appeals for the Seventh Circuit denied the defendants' petition seeking to strike the cause of action against them. The trial date is scheduled for Fall 1990.

Upon a petition by the liquidator filed on September 22, 1986, the court ruled that claims of ceding insurers against their insolvent reinsurer are not to be provided the same level of priority as claims made by policyholders. This matter was appealed to the Illinois Supreme Court on an expedited basis. The Supreme Court ruled in favor of the liquidator. The liquidator's petition was consolidated with Security Casualty Company, also in liquidation, for briefing purposes.

Security Casualty Company

Security Casualty Company, a property and casualty insurance company with its principal offices in Chicago, Illinois, was placed into rehabilitation by a court order entered on August 17, 1981. Extensive efforts were made to rehabilitate Security Casualty Company through the transfer of the company's various books of business to new carriers and through the investments of new assets. The company's in–force business in Florida was sold to Wausau Underwriters of St. Louis in November, 1981. The company's Canadian book of business was also sold.

On December 4, 1981, the Circuit Court of Cook County, Illinois issued an order of liquidation with a finding of insolvency. The Illinois Appellate Court affirmed the order in December 1982. A petition for rehearing was denied. A petition filed with the Illinois Supreme Court for leave to appeal the liquidation order was denied on May 31, 1982, and a mandate was issued on June 21, 1983.

Approximately 122,000 proof of claim forms were mailed, of which 20,494 were filed with the liquidator. The final date for filing proof of claims with the liquidator was July 31, 1982, with the requirement that contingent claims be liquidated by July 31, 1988.

Upon a petition by the liquidator filed on September 22, 1986, the court ruled that claims of ceding insurers against their insolvent reinsurer are not to be provided the same level of priority as claims made by policyholders. This matter was appealed to the Illinois Supreme Court on an expedited basis. The Supreme Court ruled in favor of the liquidator. The liquidator's petition was consolidated with Reserve Insurance Company for briefing purposes.

On February 3, 1988, the trial judge issued a decision in favor of the stockholders of Security Casualty Company granting their claim for a constructive trust to be imposed upon the assets of the estate. The liquidator has appealed this decision to the Illinois Supreme Court. On March 29, 1989, the Illinois Supreme Court overturned the decision on appeal, thereby maintaining the appropriate creditor level of stockholders, owners and investors.

The liquidator is preparing for a distribution of assets to be made by approximately year end 1990.

Standard Burial Insurance Association

On June 10, 1987, the Circuit Court of Cook County, Illinois, issued a final order for liquidation against Standard Burial Insurance Association, a domestic burial insurance society located in Chicago, Illinois.

The company's in-force business was sold to Chicago Metropolitan Mutual Assurance Company. Following the liquidation of the company's real estate, the liquidator anticipates the estate will be closed early in 1990 at which time he will seek court approval to close the estate and be discharged as liquidator.

Total Health Care, Inc.

Total Health Care, Inc., a domestic stock health maintenance organization, was placed in liquidation on July 6, 1988. Located in Centralia, Illinois, the company was wholly owned by Total Health Care Providers, Inc.. Previously, the majority of the company's Board of Directors consented to the order of rehabilitation issued by the Circuit Court of Cook County, Illinois on April 18, 1988.

The order of rehabilitation triggered the protections and provisions of the Illinois Health Maintenance Organization Guaranty Association Law. By assumption agreements approved by the rehabilitator's supervising court, certain enrollees of Total Health Care, Inc. were transferred to Carlecare and Personalcare HMO, Inc. effective May 1, 1988.

Approximately 7,150 proof of claim forms were mailed, of which 3,595 were filed with the liquidator. The final date for filing proof of claims with the liquidator was December 30, 1988.

United Diversified Corporation

United Diversified Corporation, an Illinois holding company with its principal offices in Des Plaines, is the parent of both United Fire Insurance Company and Associated Life Insurance Company, both of which were placed in liquidation on March 3, 1989.

On June 29, 1989, the Director filed a petition for liquidation of United Diversified Corporation, alleging among other things that the company was operated by its management as an unlicensed and unauthorized insurer. United Diversified contested the verified complaint for liquidation of a domestic company and the trial was ongoing as of year end 1989.

United Fire Insurance Company

United Fire Insurance Company was placed into conservation on July 29, 1988, by order of the Circuit Court of Cook County, Illinois. Its principal offices were located in Des Plaines and the company was licensed in sixteen (16) states to write group and individual accident and health insurance, personal and commercial auto and inland marine insurance.

United Fire Insurance Company is a subsidiary of Associated Life Insurance Company which was also placed into conservation on July 29, 1988. The company is owned by United Diversified Corporation, an insurance holding company controlled by Towers Diversified Corporation of New York City.

The Director determined that the company was insolvent and on September 1, 1988, filed a complaint for liquidation with a finding of insolvency against United Fire Insurance Company. After extended hearings, an order of liquidation was issued on March 3, 1989. The claims filing date is March 3, 1990. Approximately 40,356 proof of claim forms were mailed, of which approximately 4,699 were filed with the liquidator.

University Life Insurance Company

University Life Insurance Company, a stock life and health company with principle offices in Indianapolis, Indiana, is owned by Baldwin United, an Ohio holding company subject to bankruptcy proceedings. University Life, an Indiana–domiciled company was placed into conservation on September 23, 1983. Concurrently, the Illinois Director of Insurance was named ancillary receiver to protect Illinois policyholders. University Life was closed on August 23, 1989.

Yorktown Indemnity Company

Yorktown Indemnity Company, an Illinois domiciled company with offices in New York City, was placed into conservation on October 17, 1988, by order of the Circuit Court of Cook County, Illinois. Subsequently, an order of rehabilitation was entered on October 31, 1988, and an order of liquidation with a finding of insolvency was issued on February 7, 1989.

Yorktown Indemnity Company was incorporated in May, 1955, under the name of Midland Casualty Company. In 1981, the company's name was changed to Yorktown Indemnity Company. Yorktown Indemnity Company was licensed in fourteen (14) states; however, it did not write any new business after 1987. The company was primarily engaged in writing commercial auto insurance for New York taxi cabs.

The claims filing date is February 6, 1990, and the contingent claims liquidation date is February 6, 1991. Approximately 2,071 of the 18,170 proof of claim forms mailed were filed with the liquidator,

Other Estates

The Director as receiver had jurisdiction over one sequestered conservation proceeding during 1989.

Closed Estates

The Director has been dismissed from his duties as conservator or liquidator of these estates:

Name		Cons. (C) or Liq. (L) Date	Date of Dismissal
Chicagocare, Inc. (HMO)	L	04–08–87	12–27–89
Fidelity General Insurance Company	L	12–04–70	12–14–89
Home Owners Insurance Company	L	04–08–71	04–21–89
National Warranty Administrators	C	09–26–88	10–11–89
University Life Insurance Company	C	09–28–83	08–23–89

Office of the Special Deputy
Cash Receipts and Disbursements – January 1, 1989 through December 31, 1989

Estate	Cash Balance 12/31/88	Receipts	Disbursements	Proceeds From Investment Sales (Purchases)	Cash Balance 12/31/89	Invested Assets	
						Market Value	Book Value
Amalgamated Labor Life Insurance Company	$586,539.88[1]	$0.00[2]	$0.00[2]	$0.00[2]	$0.00[2]	$7,469,581.48[3,16]	$0.00[2]
American Association of Trauma Specialists[4]	1,860.46	0.00	0.00	0.00	1,860.46	0.00	0.00
American Mutual Liability Insurance Company[5]	0.00[6]	150,924.30	41,848.03	(109,075.00)	1.27	4,114,574.00	4,042,702.00
American Mutual Reinsurance Company	1,457,559.22	30,332,099.92	22,644,276.23	(8,730,777.60)	414,605.31	41,938,530.79	40,656,265.00
Associated Life Insurance Company	263,802.10[7]	476,748.50	1,001,476.61	414,187.09	153,261.08	750,040.19	750,784.89
Cadillac Insurance Company	0.00[15]	0.00	3,337.56	0.00	(3,337.56)	3,500,000.00	3,500,000.00
Centaur Insurance Company	(712,595.04)	12,882,831.60	19,421,454.43	6,165,972.77	(1,085,245.10)	61,317,578.58	61,346,563.23
ChicagoCare Inc.[8]	3,723.99	305,537.02	322,592.09	13,000.00	(331.08)	60,000.00	6,000.00
Cooperative Health Plan	22,508.56	16,793.35	35,468.29	897.44	4,731.06	120,000.00	120,000.00
Equity Funding Life Insurance Company	0.00	0.00	0.00	0.00	0.00	14,330.30	14,330.30
Equity General Insurance Company	61,555.97[10]	0.00[2]	0.00[2]	0.00[2]	$0.00[2]	7,710,749.75[3]	0.00[2]
Fidelity General Insurance Company[8]	(407.51)	155,904.48	1,728,105.78	1,576,571.00	3,962.19	82,790.00	82,790.00
Georgetown Life Insurance Company	(9,125.15)	58,697.32	22,411.88	(3,701.57)	23,458.72	57,700.00	57,700.00
Heritage Insurance of America	22,546.48	1,471,652.81	467,081.80	(979,400.07)	47,717.42	1,955,341.75	1,963,294.42
Home Owners Insurance Company[8]	20,240.48	35,128.82	791,116.93	750,965.67	15,218.04	85,000.00	85,000.00
Ideal Mutual Insurance Company[5]	6,070.19	4,913.74	3,334.22	(3,000.00)	4,649.71	20,000.00	20,000.00
Iowa State Travelers Mutual Assurance Company	1,626.52	477.94	1,763.09	2,000.00	2,341.37	6,000.00	6,000.00
Kenilworth Insurance Company	1,881.55	1,383,743.48	1,313,567.15	(64,900.00)	7,157.88	2,306,904.50	2,306,943.45
LaSalle National Insurance Company[4]	23,926.91	31,850.64	3,449.44	(30,170.31)	22,157.80	382,302.74	382,302.74
Main Insurance Company[4]	7,301.30	8,823.03	9,493.02	(4,800.00)	1,831.31	97,616.00	97,616.00
Market Insurance Company	12,745.92	1,678,520.72	252,549.84	(1,427,496.70)	11,220.10	15,096,139.63	15,023,083.82
Mile Square Health Plan	124,048.72[11]	98,108.65	172,522.01	(40,977.66)	8,657.70	140,977.66	140,977.66
Modern Life Insurance Company[4]	797.96	1,278.74	3,478.06	6,000.00	4,598.64	16,000.00	16,000.00
Multi-State Inter Insurance Exchange[4]	1,462.73	(0.48)	1,136.37	0.00	325.88	0.00	0.00
National Health Care Trust	410.54	454.83	693.67	744.21	915.91	5,000.00	5,000.00
National Investors Life Insurance Company	3.11	0.00	0.00	0.00	3.11	0.00	0.00
Optimum Insurance Company of Illinois	2,444.35	848,057.85	358,919.48	(494,566.00)	(2,983.28)	928,920.00	928,920.00
Patriot Life Insurance Company	80,975.08[12]	3,334.07	42,376.41	(3,170.00)	38,762.44	318,170.00	318,170.00
Pine Top Insurance Company	614,878.04	4,742,275.60	5,297,340.24	419,241.35	479,054.75	9,514,230.97	9,496,182.81
Prudence Mutual Casualty Company[4]	9,896.49	4,396.18	4,076.02	0.00	10,216.65	50,000.00	50,000.00
Reserve Insurance Company	(87,542.67)	7,065,801.50	1,640,455.34	(5,314,292.01)	23,511.48	7,812,535.00	7,783,194.69
Security Casualty Company	10,540.90	684,891.25	1,472,821.19	803,241.72	25,852.68	6,532,150.67	6,500,087.05
Standard Burial Insurance Association	1,133.33	65,937.00	66,950.71	0.00	119.62	0.00	0.00
Total Health Care, Inc.	77,644.91	24,289.42	304,381.15	212,410.84	9,964.02	111,480.30	111,480.30
United Fire Insurance Company	183,511.68[13]	1,011,763.99	1,899,156.86	843,568.34	139,687.15	2,532,751.55	2,521,456.24
United Savings Life Insurance Company[4]	(139,817.27)	10,638.49	45,716.51	19,400.00	(155,495.29)	109,469.00	109,469.00
Yorktown Indemnity Company[14]	78,767.01	489,595.47	742,231.09	206,791.89	32,923.28	3,386,308.50	3,366,791.37
Totals	$2,082,820.89	$64,045,470.23	$60,115,581.50	($5,771,334.60)	$241,375.02	$163,362,842.13	$161,809,104.97

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[1] July 5, 1989 liquidation date balance–excluded from total.

[2] Information not available at present.

[3] Excluded from total.

[4] Estate was previously closed; currently in administrative runoff or escheat period.

[5] In Ancillary Receivership.

[6] March 23, 1989 balance. The ancillary receivership was established on that date.

[7] March 3, 1989 balance. Associated Life Insurance Company was placed into liquidation on that date.

[8] Estate was closed in 1989.

[9] March 29, 1989 balance. Cooperative Health Plan was placed into liquidation on that date.

[10] November 20, 1989 liquidation date balance–excluded from total.

[11] January 25, 1989 balance. Mile Square Health Plan was placed into liquidation on that date.

[12] August 23, 1989 balance. Patriot Life Insurance Company was placed into liquidation on that date.

[13] March 3, 1989 balance. United Fire Insurance Company was placed into liquidation on that date.

[14] Yorktown Indemnity Company was placed into liquidation on February 7, 1989.

[15] August 11, 1989 conservation date balance. The ancillary receivership was established on that date.

[16] Includes approximately $6.1 million in assets held subject to litigation/negotiation.

Summary of Annual Statements

On or before March 1 of each year, Illinois law requires that all companies, except farm mutuals, authorized to transact the business of insurance in this state file, under oath, an annual statement covering the preceding year ending December 31.

Farm mutual insurance companies are required by law to file an annual statement, under oath, on or before January 31 of each year, covering the preceding year ending December 31.

The following schedules present a summary of the financial information contained in these annual statements for the year ending December 31, 1989. The Department of Insurance has not verified this data and does not guarantee its accuracy.

Farm Mutual Insurance Companies

County Mutual Fire Insurance Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
ALLEN & OTTER CREEK MUT INS CO	300,444	35,841	264,603	62,068	33,539	-103
ASSUMPTION MUTUAL INSURANCE COMPANY	383,724	195,589	188,135	285,306	164,619	141,059
BANNER MUTUAL INSURANCE COMPANY	105,884	73,582	32,302	90,140	43,825	30,277
BARRY FARMERS CNTY MUT FIRE & LTG INS CO	124,228	48,263	75,965	103,946	52,053	72,260
BELLE PRAIRIE MUTUAL INSURANCE COMPANY	957,554	332,856	624,698	486,225	387,335	138,586
BELLEVILLE MUTUAL INSURANCE COMPANY	1,708,564	567,906	1,140,658	837,201	741,240	512,231
BELVIDERE FARMERS MUTUAL INS CO	484,870	154,516	330,354	274,377	176,165	90,889
BERLIN MUTUAL COUNTY FIRE INSURANCE CO	1,632,867	62,443	1,570,424	97,750	84,115	31,174
BIG ROCK COUNTY MUTUAL FIRE INSURANCE CO	428,952	116,784	312,168	268,168	146,084	71,611
BISHOP MUTUAL INSURANCE COMPANY	653,630	360,572	293,058	714,639	488,544	309,511
BLACKHAWK MUTUAL INSURANCE COMPANY	690,544	84,892	605,652	255,493	162,660	85,444
BRADFORD MUTUAL FIRE INSURANCE COMPANY	1,757,010	422,243	1,334,767	514,790	439,164	159,306
BREESE CLINTON COUNTY MUTUAL FIRE INS CO	158,526	19,814	138,712	73,704	27,766	2,833
BUCKEYE MUTUAL INSURANCE COMPANY	759,008	113,293	645,715	254,285	202,980	67,274
BUREAU COUNTY & WYANET MUTUAL INS CO	396,693	166,419	230,274	301,666	215,757	114,795
BURRITT MUTUAL FIRE INSURANCE COMPANY	249,839	53,322	196,517	113,649	66,176	30,504
CALHOUN COUNTY MUTUAL COUNTY FIRE INS CO	221,762	106,068	115,694	242,399	138,603	33,177
CAMP POINT FARMERS MUTUAL COUNTY F I C	775,634	341,352	434,282	662,169	469,850	172,361
CARLYLE MUTUAL COUNTY FIRE INSURANCE CO	199,890	40,392	159,498	143,577	72,129	34,012
CASS COUNTY MUTUAL FIRE INSURANCE CO	143,279	45,955	97,324	112,945	62,325	36,918
CERRO GORDO MUTUAL COUNTY FIRE INS CO	65,702	13,986	51,716	40,052	9,282	590
CRETE MUTUAL INSURANCE COMPANY	133,347	11,637	121,710	55,265	22,128	14,121
DECATUR FARM MUTUAL INSURANCE COMPANY	932,493	177,839	754,654	242,868	197,122	95,060
DELAVAN MUTUAL INSURANCE COMPANY	770,533	460,906	309,627	839,318	429,621	224,502
DENVER MUTUAL INSURANCE COMPANY	748,891	37,211	711,680	63,377	53,219	22,223
DIX MUTUAL INSURANCE COMPANY	714,889	543,786	171,103	705,400	528,925	376,155
DUNHAM & CHEMUNG MUTUAL INS CO	1,166,771	415,135	751,636	639,850	424,308	321,186
ELMIRA MUTUAL INSURANCE COMPANY	450,521	76,431	374,090	178,278	149,821	117,490
EVANS MUTUAL INSURANCE COMPANY	393,643	43,540	350,103	88,959	71,879	18,137
FARMERS ALBION MUTUAL COUNTY FIRE INS CO	885,993	116,647	769,345	246,579	166,904	145,428
FARMERS MUT F & LTG INS CO OF FAIRFIELD	272,327	78,048	194,279	142,898	88,230	27,475
FARMERS MUT FIRE & LTG INS CO OF ENFIELD	146,558	91,144	55,415	206,796	98,757	74,725
FARMERS PIONEER MUTUAL FIRE & LTG INS CO	2,451,846	326,563	2,125,283	567,069	437,321	281,101
FORRESTON MUTUAL INSURANCE COMPANY	1,581,458	444,701	1,136,757	696,698	532,836	292,771
GERMAN RICHLAND COUNTY MUT FIRE INS CO	254,385	24,173	230,212	56,137	21,230	14,758
GREEN GARDEN MUTUAL INSURANCE COMPANY	1,843,451	1,022,601	820,850	1,727,591	1,480,584	576,402
GREENE COUNTY MUTUAL FIRE INSURANCE CO	780,322	432,171	348,151	618,913	559,801	466,734
HAMEL MUTUAL INSURANCE COMPANY	619,860	164,950	454,910	257,784	189,728	60,974
HAMLET MUTUAL INSURANCE COMPANY	1,026,174	328,445	697,729	528,052	441,064	231,566
HARMONY MUT INS CO OF CARTHAGE IL	728,769	387,664	341,105	726,912	604,476	231,984
HARVEL MUTUAL COUNTY FIRE INSURANCE CO	132,449	44,258	88,191	70,073	30,740	26,563
HOME FARMERS MUTUAL INSURANCE COMPANY	1,063,531	90,096	973,435	182,923	141,752	47,866
HORSE PRAIRIE MUTUAL COUNTY FIRE INS CO	1,069,487	624,588	444,898	1,024,691	512,836	273,483
INDEPENDENT FARMRES MUTUAL INS CO	544,137	46,443	497,694	82,663	33,917	19,265
INDUSTRY MUTUAL INSURANCE COMPANY	451,422	184,633	266,789	486,493	209,701	131,105
IUKA MUTUAL INSURANCE COMPANY	318,042	73,457	244,585	199,239	105,613	46,631
JACKSONVILLE FARMERS MUTUAL COUNTY F I C	302,505	123,710	178,795	222,937	142,409	107,929
JEFFERSON COUNTY MUTUAL INS CO	504,910	313,317	191,593	484,114	347,215	269,277
JERSEYVILLE MUTUAL COUNTY FIRE INS CO	254,375	144,821	109,554	249,590	153,177	38,845
JO DAVIESS MUTUAL INSURANCE COMPANY	491,310	107,792	383,518	211,586	138,022	56,957
KANE COUNTY MUTUAL INSURANCE CO	709,834	185,837	523,997	317,965	224,277	130,892
KANKAKEE COUNTY MUTUAL FIRE INSURANCE CO	430,737	200,757	229,980	329,374	235,154	115,066
KINGSTON MUTUAL INSURANCE COMPANY	1,549,319	282,736	1,266,583	751,535	365,962	280,544
KNOX COUNTY MUTUAL INSURANCE COMPANY	324,719	192,169	132,550	253,673	162,144	95,281
LANARK MUTUAL INSURANCE COMPANY	362,034	133,062	228,972	194,402	160,747	119,823
LAPRAIRIE MUTUAL INSURANCE COMPANY	1,751,732	410,738	1,340,994	726,391	612,578	250,207

County Mutual Fire Insurance Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
LEWISTOWN MUTUAL INSURANCE COMPANY	382,386	152,997	229,389	238,640	171,532	42,230
LINCOLN LOGAN MUTUAL INSURANCE COMPANY	1,754,178	731,160	1,023,018	1,392,120	1,169,842	457,703
LINCOLN MUTUAL COUNTY FIRE I C OF MT MOR	77,772	58,156	19,616	97,792	49,030	31,460
LOOKKINGGLASS MUTUAL INSURANCE COMPANY	192,635	147,504	45,131	324,885	125,885	153,102
LOUISVILLE CLAY COUNTY FARMERS MUT F I C	341,403	114,254	227,150	207,400	141,382	58,076
MAGNOLIA MUTUAL INSURANCE COMPANY	369,200	39,632	329,568	104,889	65,300	19,395
MARSHALL MUTUAL INSURANCE COMPANY	1,281,003	330,632	953,645	886,527	586,370	266,859
MASON COUNTY MUTUAL INSURANCE COMPANY	254,994	150,988	104,006	389,274	198,304	60,953
MAZON MUTUAL COUNTY FIRE INSURANCE CO	288,849	41,909	246,940	109,331	56,409	9,688
MCLEAN COUNTY MUTUAL FIRE INSURANCE CO	280,794	152,192	128,602	275,144	189,468	63,325
MENARD COUNTY MUTUAL FIRE I C OF PETERSB	117,952	20,898	97,054	80,680	43,343	6,346
MENDOTA MUTUAL INSURANCE COMPANY	1,428,019	90,639	1,337,380	176,873	157,613	61,307
MONMOUTH MUTUAL INSURANCE COMPANY	705,429	110,439	594,990	138,806	100,123	48,966
MONTGOMERY MUTUAL INSURANCE COMPANY	463,191	280,273	182,918	483,454	311,362	144,356
MOSQUITO MUTUAL FIRE INSURANCE COMPANY	1,054,013	324,164	729,849	545,224	448,630	188,492
MT PLEASANT MUTUAL INSURANCE CO	602,511	78,624	523,887	143,481	80,559	7,989
MT STERLING MUTUAL COUNTY FIRE INS CO	199,666	51,403	148,263	146,225	89,072	61,848
NASHUA MUTUAL INSURANCE COMPANY	199,945	50,565	149,380	112,319	60,080	12,122
NEW MINDEN MUTUAL COUNTY FIRE INS CO	129,527	128,358	1,168	232,390	143,245	97,743
NEWTON MUTUAL COUNTY FIRE INSURANCE CO	341,311	27,228	314,083	46,053	21,615	32,278
NOBLE RICHLAND COUNTY MUTUAL FIRE INS CO	252,411	14,015	238,396	81,184	50,356	3,346
NOKOMIS FARMERS MUTUAL FIRE & LTG INS CO	411,078	103,744	307,334	143,928	67,830	44,082
NORTHWESTERN ILLINOIS MUTUAL INS CO	538,289	189,030	349,259	659,319	411,422	163,276
NUNDA ALGONQUIN MUTUAL FIRE INSURANCE CO	183,766	8,393	175,373	32,823	10,285	4,487
PERU FARM MUTUAL INSURANCE COMPANY	738,959	60,361	678,598	127,715	103,468	28,738
PESOTUM MUTUAL INSURANCE COMPANY	2,178,647	1,190,005	988,642	1,795,871	1,436,600	982,729
PINCKNEYVILLE MUTUAL INSURANCE COMPANY	345,971	89,521	256,450	179,597	77,400	47,808
POINT MUTUAL INSURANCE COMPANY THE	1,623,383	235,681	1,387,702	564,028	312,825	101,829
PONTIAC MUTUAL INSURANCE COMPANY	1,483,656	306,552	1,177,104	521,123	478,037	219,853
PROPHETSTOWN FARMERS MUTUAL INSURANCE CO	908,103	106,308	801,795	192,220	174,503	105,159
SHELBYVILLE MUTUAL INSURANCE COMPANY	1,780,237	298,600	1,481,638	524,630	476,781	303,729
SIGEL MUTUAL INSURANCE COMPANY	510,598	33,452	477,146	74,503	36,011	6,925
SOUTHERN FARMERS MUTUAL INS CO	764,434	118,178	646,256	166,707	28,481	26,223
STEPHENSON COUNTY MUTUAL FIRE INS CO	573,680	110,896	462,783	211,148	168,683	39,706
STOCKTON AND WARDS GROVE MUT INS CO	463,206	206,886	256,320	492,141	384,045	176,518
STRONGHURST MUTUAL COUNTY FIRE INS CO	155,640	23,907	131,729	70,462	45,474	7,668
SULLIVAN MUTUAL COUNTY FIRE INSURANCE CO	200,562	99,142	101,420	123,180	95,656	48,530
SVEA MUTUAL INSURANCE COMPANY	4,124,392	1,379,518	2,744,874	2,319,654	1,686,621	975,339
THOMPSON & GUILFORD MUTUAL INS CO	106,768	51,260	55,508	118,147	69,562	59,202
TOWN & COUNTRY MUTUAL INSURANCE COMPANY	302,093	228,710	73,383	364,143	264,495	112,380
TOWNSHIP MUTUAL INSURANCE COMPANY OF SPA	72,503	31,283	41,220	74,996	37,583	3,422
ULLIN MUTUAL COUNTY FIRE INSURANCE CO	169,064	91,816	77,248	153,487	115,452	79,341
URSA MENDON & LIMA MUTUAL FIRE INS CO	227,276	48,426	178,850	90,873	47,656	45,216
VANDALIA MUTUAL COUNTY FIRE INSURANCE CO	902,256	197,410	704,846	335,567	293,823	91,469
VENEDY WASHINGTON COUNTY MUTUAL FIRE I C	83,893	55,707	28,185	105,529	64,690	15,669
VICTOR MUTUAL INSURANCE COMPANY	299,083	23,604	275,479	57,448	31,799	27,249
VIRDEN MUTUAL INSURANCE COMPANY	282,647	200,194	82,453	309,061	187,788	172,494
WALTHAM MUTUAL INSURANCE COMPANY	649,228	59,484	589,744	95,211	75,349	17,267
WASHINGTON COUNTY MUTUAL FIRE INS CO	593,239	244,780	348,459	461,497	268,476	197,094
WATSEKA MUTUAL INSURANCE COMPANY THE	537,466	246,371	291,095	378,929	247,211	111,646
WEST POINT COUNTY MUTUAL FIRE INS CO	443,049	121,615	321,435	232,951	127,034	104,581
WESTERVELT COUNTY MUTUAL FIRE INS CO	344,698	160,299	184,399	289,009	174,436	102,388
WILBERTON MUTUAL INSURANCE COMPANY	422,675	95,306	327,369	175,888	159,374	74,314
WINNEBAGO MUTUAL INSURANCE COMPANY	499,324	197,178	302,146	309,982	222,632	148,515
WOODFORD COUNTY MUTUAL INSURANCE COMPANY	1,397,110	580,362	816,748	811,871	697,253	404,197
TYPE TOTAL	73,395,540	21,988,103	51,410,706	39,087,271	27,596,664	14,621,862

Township Mutual Fire Insurance Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
ADAMS MUTUAL FIRE INSURANCE COMPANY	134,874	19,602	115,272	31,049	15,459	3,040
ASBURY TOWNSHIP MUTUAL FIRE INSURANCE CO	270,838	141,717	129,121	275,210	-1	-600
BUFFALO MUTUAL FIRE INSURANCE COMPANY	97,876	32,965	64,911	79,815	28,925	15,257
FARM RIDGE & DEER PARK MUTUAL FIRE INS C	422,537	18,312	404,225	49,675	29,309	6,267
FORREST FARMERS TOWNSHIP MUT FIRE INS CO	145,920	11,884	134,036	28,934	14,128	1,991
GERMANTOWN TWP MUT FIRE & LTG INS CO	170,790	48,889	121,901	93,260	49,224	66,717
LORAN TOWNSHIP MUTUAL INSURANCE COMPANY	420,071	25,381	394,690	58,306	32,349	25,311
MCHENRY TOWNSHIP MUTUAL FIRE INS CO	150,087	12,834	137,253	21,122	16,737	3,322
MENOMINEE & VINEGAR HILL MUTUAL FIRE I C	136,375	51,249	85,126	102,498	46,549	31,926
MILO INDIANTWN & WHEATLAND TWP MUT F INS	59,191	14,203	44,988	53,666	20,949	6,784
NORTH PALMYRA FARMERS MUTUAL FIRE INS CO	340,386	74,827	265,559	127,224	72,415	18,467
OLNEY TOWNSHIP MUTUAL FIRE INSURANCE CO	223,810	21,723	202,087	43,445	21,461	11,781
OSCO & WESTERN FARMERS MUT F & LTG I C	295,435	44,694	250,741	98,516	41,053	35,971
PATRONS MUTUAL FIRE INSURANCE CO THE	583,760	61,285	522,475	125,859	85,103	19,557
PAYSON FARMERS TWP MUT FIRE INS C OF PAY	140,600	41,446	99,154	157,367	39,459	62,711
SUGAR CREEK TOWNSHIP MUTUAL FIRE INS CO	68,563	18,900	49,664	32,259	10,314	469
WOODBINE MUTUAL FIRE INSURANCE COMPANY	198,802	12,298	186,511	23,132	15,180	88,409
TYPE TOTAL	3,859,915	652,209	3,207,714	1,401,337	538,613	397,380

Special Act Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
FARMERS MUTUAL FIRE INS C OF PALMYRA THE	492,272	213,159	279,113	433,622	359,270	147,396
GERMAN MUTUAL FIRE INS CO OF N CHICAGO	870,345	79,451	790,894	75,377	8,221	29,174
RANDOLPH MUTUAL INSURANCE COMPANY THE	628,013	489,431	138,582	870,734	456,132	163,526
TYPE TOTAL	1,990,630	782,041	1,208,589	1,379,733	823,623	340,096

District Mutual Windstorm Insurance Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
ALBION DIST MUT WNDSTRM & CYCL INS CO	2,610,180	338,254	2,271,926	481,996	344,155	684,530
CARTHAGE DISTRICT MUTUAL CYCLONE INS CO	2,203,476	443,843	1,759,633	1,452,609	931,280	111,869
TYPE TOTAL	4,813,656	782,097	4,031,559	1,934,605	1,275,435	796,399

Recapitulation

	Number of Companies	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
SPECIAL ACT COMPANIES	3	1,990,630	782,041	1,208,589	1,379,733	823,623	340,096
COUNTY MUTUAL FIRE COMPANIES	111	73,395,540	21,988,103	51,410,706	39,087,271	27,596,664	14,621,862
TOWNSHIP MUTUAL FIRE COMPANIES	17	3,859,915	652,209	3,207,714	1,401,337	538,613	397,380
DISTRICT MUTUAL WINDSTORM COMPANIES	2	4,813,656	782,097	4,031,559	1,934,605	1,275,435	796,399
FINAL TOTAL	133	84,059,741	24,204,450	59,858,568	43,802,946	30,234,335	16,155,737

Property & Liability Insurance Companies

Domestic Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ACSTAR INSURANCE COMPANY	IL	19,424,095	2,350,425	17,073,671	2,996,688	828,365	101,886
ADDISON FARMERS INSURANCE COMPANY	IL	6,963,485	4,363,765	2,599,720	5,393,145	2,809,089	7,642,980
AETNA CASUALTY & SURETY COMPANY OF IL	IL	1,956,785,048	1,441,507,650	515,277,398	530,611,588	360,096,787	74,852,606
ALEXANDER HAMILTON INSURANCE CO OF AM	IL	16,317,203	6,460,470	9,856,733	8,532,264	1,755,762	1,799,166
ALLIANCE GENERAL INSURANCE COMPANY	IL	11,638,687	4,886,070	6,752,617	1,975,668	555,875	509,641
ALLIED AMERICAN INSURANCE COMPANY	IL	14,625,785	10,588,542	4,037,243	7,148,626	3,365,030	9,997,847
ALLSTATE INDEMNITY COMPANY	IL	88,694,983	51,805,110	36,889,873			23,671,885
ALLSTATE INSURANCE COMPANY	IL	19,931,795,902	15,407,317,343	4,524,478,559	12,896,511,708	8,272,100,629	557,262,800
ALLSTATE PROPERTY & CASUALTY INS CO	IL	9,676,090	248,496	9,427,594			3,246,314
ALPINE INSURANCE COMPANY	IL	17,998,368	10,890,441	7,107,927	3,152,610	553,899	2,106,523
AMERICAN AMBASSADOR CASUALTY COMPANY	IL	131,687,878	93,590,196	38,097,682	75,751,338	35,410,693	50,671,739
AMERICAN CAPACITY INSURANCE COMPANY	IL	3,918,511	438,032	3,480,479	5,030,241	23,472,588	598
AMERICAN COUNTRY INSURANCE COMPANY	IL	76,030,021	55,807,336	20,222,685	32,458,968	13,839,434	33,976,074
AMERICAN FUJI FIRE AND MARINE INS CO	IL	55,249,792	24,833,161	30,416,631	3,580,202	2,864,448	
AMERICAN LIVE STOCK INSURANCE COMPANY	IL	30,750,744	10,120,601	20,630,143	12,052,206	6,380,985	2,187,601
AMERICAN MEDICAL ASSURANCE COMPANY	IL	40,692,178	28,172,387	12,519,791	601,545	3,905,753	
AMERICAN MOTORISTS INSURANCE COMPANY	IL	957,089,371	774,484,305	182,605,066	386,528,261	205,488,408	128,529,010
AMERICAN PROTECTION INSURANCE COMPANY	IL	6,032,900	272,555	5,760,345			11,299,141
AMERICAN SERVICE INSURANCE COMPANY INC	IL	19,949,538	16,546,807	3,402,731	13,650,557	6,071,555	15,551,576
AMERICAN ZURICH INSURANCE COMPANY	IL	42,542,574	22,523,923	20,018,652	9,420,660	4,971,208	3,446,315
AMERINST INSURANCE COMPANY	IL	12,405,267	5,798,896	6,606,371	8,538,461	2,654,007	
AMEX ASSURANCE COMPANY	IL	206,982,928	169,689,581	37,293,347	68,625,172	29,713,448	1,392,212
ANSVAR AMERICA INSURANCE COMPANY	IL	16,894,084	11,713,122	5,180,961	10,814,573	6,241,089	3,856,914
ARGONAUT MIDWEST INSURANCE COMPANY	IL	216,160,583	87,218,873	128,941,710	24,391,232	14,424,932	31,329,785
ASSOCIATED PHYSICIANS INSURANCE COMPANY	IL	22,736,170	16,400,324	6,335,846	8,915,327	954,338	13,960,074
BITUMINOUS CASUALTY CORPORATION	IL	288,961,759	219,326,599	69,635,161	94,789,931	51,703,028	24,117,956
BITUMINOUS FIRE & MARINE INSURANCE CO	IL	94,810,142	70,957,679	23,852,464	48,382,877	13,872,066	321,834
BOND INVESTORS GUARANTY INSURANCE CO	IL	380,722,740	200,788,233	179,934,508	21,644,221		554,986
BOND SAFEGUARD INSURANCE COMPANY	IL	3,410,653	930,636	2,480,017	891,004	20,281	891,004
CASUALTY INSURANCE COMPANY	IL	485,257,090	406,973,290	78,283,800	167,598,684	176,636,303	249,147,666
CELFOR INSURANCE COMPANY INC	IL	18,444,173	13,436,931	5,007,242	388,782	-1,024,954	
CHICAGO INSURANCE COMPANY	IL	92,546,794	69,667,677	22,879,117	16,612,413	8,760,157	7,547,818
CHICAGO MOTOR CLUB INSURANCE COMPANY	IL	33,906,007	27,384,318	6,521,686	25,875,000	14,946,298	22,969,245
CIGNA INSURANCE COMPANY OF ILLINOIS	IL	153,476,235	125,545,444	27,930,791	54,703,326	37,976,992	80,551,491
COLUMBIA CASUALTY COMPANY	IL	424,063,600	345,440,247	78,623,353	136,458,315	59,344,948	740,507
CONSTITUTIONAL CASUALTY COMPANY	IL	11,058,656	8,125,415	2,933,238	7,933,873	2,989,583	8,772,230
CONTINENTAL CASUALTY COMPANY	IL	13,893,174,767	10,774,437,556	3,118,737,211	4,163,070,283	1,810,495,669	188,424,734
CORONET INSURANCE COMPANY	IL	176,923,589	125,826,258	51,097,331	105,146,214	55,008,044	16,109,888
COUNTRY CASUALTY INSURANCE COMPANY	IL	62,211,864	40,062,125	22,149,739	29,349,561	19,359,348	26,329,036
DEARBORN INSURANCE COMPANY	IL	30,966,600	18,395,821	12,570,779	3,852,974	354,410	7,689,887
DELTA CASUALTY COMPANY	IL	14,561,010	4,986,258	9,574,752	2,407,991	833,512	2,234,956
ECONOMY FIRE & CASUALTY COMPANY	IL	627,385,555	395,391,230	231,994,325	348,276,836	200,739,175	120,642,959
ECONOMY PREFERRED INSURANCE COMPANY	IL	4,738,250	15,345	4,722,905			74,344,450
ECONOMY PREMIER ASSURANCE COMPANY	IL	4,689,056	9,600	4,679,456			1,984,649
EDISON INSURANCE COMPANY	IL	12,675,730	8,280,998	4,394,732	11,335,228	1,234,827	3,029,609
EVANSTON INSURANCE COMPANY	IL	366,142,152	273,522,949	92,619,203	68,581,044	23,355,759	4,602,493
FEDERAL KEMPER INSURANCE COMPANY	IL	154,968,340	109,457,850	45,510,490	99,224,427	61,994,066	5,348,338
FINANCIAL BENEFITS INSURANCE COMPANY	IL	8,035,966	146,444	7,889,522		-366	
FINANCIAL INSTITUTIONS INS FUND INC	IL	41,761,962	7,744,628	34,017,334	7,388,608	825,735	
FIRST ASSURANCE COMPANY	IL	3,856,193	106,958	3,749,236			
FIRST FINANCIAL INSURANCE COMPANY	IL	32,069,812	23,264,721	8,805,091	15,337,158	6,898,865	6,258,471
FLORISTS INSURANCE COMPANY	IL	5,040,884	1,148,662	3,892,222	741,129	503,024	182,207
FORUM INSURANCE COMPANY	IL	134,135,452	104,942,681	29,192,771	41,061,352	15,821,069	5,890,380
GENERAL CASUALTY COMPANY OF ILLINOIS	IL	58,654,927	37,163,583	21,491,344	29,103,398	14,665,731	86,253,125
GREAT CENTRAL INSURANCE COMPANY	IL	119,867,848	80,536,763	39,331,085	35,664,798	19,854,211	4,392,041
HARTFORD INSURANCE COMPANY OF ILLINOIS	IL	240,335,538	188,975,668	51,359,871	91,238,526	54,010,885	52,528,058

Domestic Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
HEARTLAND INSURANCE COMPANY OF AMERICA	IL	3,062,638	1,557,000	1,505,638			
HOME INSURANCE COMPANY OF ILLINOIS THE	IL	55,444,959	41,758,156	13,686,803	18,052,002	11,243,979	14,049,267
HORACE MANN INSURANCE COMPANY	IL	413,377,164	322,037,162	91,340,002	244,968,885	167,799,070	9,351,723
ILLINOIS EMCASCO INSURANCE COMPANY	IL	44,746,869	32,879,757	11,867,112	22,390,243	11,366,829	17,994,326
ILLINOIS EMPLOYERS INSURANCE OF WAUSAU	IL	64,833,850	45,286,237	19,547,613	28,810,446	15,736,221	14,971,689
ILLINOIS FARMERS INSURANCE COMPANY	IL	61,719,695	46,115,841	15,603,856	36,958,120	23,683,607	149,791,035
ILLINOIS FOUNDERS INSURANCE COMPANY	IL	43,189,664	36,517,972	6,671,689	12,538,811	2,992,942	14,863,487
ILLINOIS INSURANCE COMPANY	IL	4,209,319	1,210,629	2,998,690		−63,167	−7,468
ILLINOIS NATIONAL INSURANCE CO	IL	21,655,201	194,283	21,460,918			16,787,904
ILLINOIS UNION INSURANCE COMPANY	IL	109,408,351	96,054,499	13,353,853	32,653,100	15,791,566	9,917,958
INDUSTRIAL FIRE & CASUALTY INSURANCE CO	IL	17,546,505	14,036,382	3,510,123	11,003,853	9,896,745	
INLAND AMERICAN INSURANCE COMPANY	IL	2,661,200	254,106	2,407,094	196,061	51,358	384,930
INSURANCE COMPANY OF EVANSTON	IL	49,572,226	23,873,072	25,699,154	8,728,009	4,435,399	1,383,948
INSURANCE COMPANY OF ILLINOIS	IL	55,383,330	38,179,821	17,203,509	34,359,364	19,298,414	32,889,174
INSURANCE CORPORATION OF HANNOVER	IL	164,054,956	113,762,361	50,292,595	37,562,992	25,996,525	−347,223
INTERCONTINENTAL INSURANCE COMPANY	IL						
INTERNATIONAL BUSINESS & MER REASSUR CO	IL	224,932,738	174,336,410	50,596,328	25,311,290	10,315,496	2,003,404
INTERNATIONAL CARGO AND SURETY INS CO	IL	25,346,100	13,611,561	11,734,539	13,497,658	−1,080,378	7,133,503
INTERNATIONAL INSURANCE COMPANY	IL	501,350,993	391,534,572	109,816,421	137,204,393	83,143,957	68,585,548
INTERNATIONAL SURPLUS LINES INSURANCE CO	IL	32,188,814	283,052	31,905,762			10,802,505
INTERSTATE FIRE & CASUALTY COMPANY	IL	289,791,175	211,689,251	78,101,924	49,837,239	26,280,470	2,761,599
INTERSTATE INDEMNITY COMPANY	IL	47,213,260	35,137,932	12,075,328	20,198,539	10,730,327	1
INVESTORS MORTGAGE INSURANCE COMPANY	IL	173,606,212	140,536,693	33,069,569	12,347,530	28,295,024	335,335
JOHN DEERE INSURANCE COMPANY	IL	387,023,526	264,817,516	122,206,010	163,881,116	83,731,410	16,190,307
KEMPER REINSURANCE COMPANY	IL	973,837,429	619,388,736	354,448,693	243,135,464	270,290,790	
LANCER INSURANCE COMPANY	IL	90,260,238	71,634,024	18,626,214	38,655,958	12,566,747	2,102,593
MEAD REINSURANCE CORPORATION	IL	291,470,663	287,380,242	4,090,421	18,826,684	71,728,158	
MERCURY INSURANCE COMPANY OF IL	IL	8,172,369	182,410	7,989,959			
MERIT INSURANCE COMPANY	IL	28,652,504	24,972,184	3,680,320	11,722,650	6,795,396	13,832,876
MILLERS GENERAL INSURANCE COMPANY	IL	12,393,098	8,632,780	3,760,318	9,178,403	5,803,143	3,833,308
MILLERS NATIONAL INSURANCE COMPANY	IL	31,689,527	29,464,358	2,225,169	15,886,269	10,542,731	21,461
MONTGOMERY WARD INSURANCE COMPANY	IL	114,456,520	8,693,551	105,762,969	−20,947,690	36,683,170	26,594,822
NATIONAL ASSURANCE INDEMNITY COMPANY	IL	11,544,914	119,725	11,425,189			
NATIONAL BEN FRANKLIN INSURANCE CO OF IL	IL	678,831,672	515,328,713	163,502,959	220,530,729	195,261,684	95,355,498
NATIONAL FIRE & CASUALTY COMPANY	IL	7,973,414	4,739,030	3,234,384	2,742,021	323,592	3,246,675
NATIONAL LIABILITY & FIRE INS CO	IL	153,933,179	26,110,911	127,822,265	11,064,905	3,620,509	2,425,099
NATIONAL SURETY CORPORATION	IL	575,772,439	477,558,178	98,214,261	172,312,500	105,684,863	101,855,440
NORTHBROOK INDEMNITY COMPANY	IL	17,469,718	5,174,924	12,294,794			1,094,779
NORTHBROOK NATIONAL INSURANCE COMPANY	IL	21,744,590	9,716,994	12,027,597			2,521,654
NORTHBROOK PROPERTY & CASUALTY INS CO	IL	165,629,301	33,285,133	132,344,168			24,827,504
OAK BROOK PROPERTY & CASUALTY INS CO	IL	6,553,594		6,553,594			
PEKIN INSURANCE COMPANY	IL	51,031,048	33,067,783	17,963,264	29,174,056	15,399,919	73,895,474
POTOMAC INSURANCE COMPANY OF ILLINOIS	IL	57,792,709	23,544,037	34,248,672	13,790,045	7,941,344	29,040,840
PRESTIGE CASUALTY COMPANY	IL	40,934,735	37,929,616	3,005,119	29,123,052	19,226,389	24,348,435
REINSURANCE COMPANY OF AMERICA INC	IL	36,928,434	33,513,775	3,414,659	203,519	−20,010	
RELIANCE INSURANCE COMPANY OF ILLINOIS	IL	38,184,519	25,616,746	12,567,773	13,683,118	6,995,863	1,807,925
RIVER FOREST INSURANCE COMPANY	IL	10,897,264	7,264,151	3,633,113	9,537,525	3,134,678	12,909,948
RLI INSURANCE COMPANY	IL	178,279,785	109,416,068	68,863,713	46,273,565	9,858,958	5,088,133
ROCK RIVER INSURANCE COMPANY	IL	122,053,753	39,909,605	82,144,148	22,841,725	12,365,413	6,006,256
ROYAL INSURANCE COMPANY OF AMERICA	IL	1,885,480,243	1,574,856,593	310,623,650	770,303,694	443,753,862	35,131,386
SAFECO INSURANCE COMPANY OF ILLINOIS	IL	180,290,636	125,023,395	55,267,241	79,775,612	41,027,709	31,225,360
SAFEWAY INSURANCE COMPANY	IL	130,380,534	98,417,472	31,963,062	82,214,744	35,933,668	34,986,247
SPRINGFIELD FIRE & CASUALTY COMPANY	IL	5,954,097	3,199,474	2,754,623	2,538,806	710,515	2,739,710
ST PAUL INSURANCE COMPANY OF ILLINOIS	IL	227,036,867	130,533,723	96,503,144	33,787,483	13,549,389	67,534,393
STATE FARM FIRE & CASUALTY COMPANY	IL	10,359,153,458	6,512,585,282	3,846,568,176	5,331,663,283	3,494,335,725	374,470,825
STATE FARM GENERAL INSURANCE COMPANY	IL	89,150,565	63,850,517	25,300,048			26,676,954
STATE SECURITY INSURANCE COMPANY	IL	11,099,515	9,738,196	1,361,319	5,554,905	5,097,537	8,838,721
STATEWIDE INSURANCE COMPANY	IL	10,002,306	7,221,613	2,780,692	4,327,162	664,866	5,089,142
TEACHERS INSURANCE COMPANY	IL	112,778,724	87,059,111	25,719,613	75,810,491	87,825,073	1,460,841
TRANSGUARD INSURANCE OF AMERICA INC	IL	13,325,913	5,239,519	8,086,394	5,692,522	1,878,250	2,965,265

Domestic Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
TRANSPORTATION INSURANCE COMPANY	IL	246,784,636	207,269,165	39,515,471	81,874,989	35,606,969	78,177,896
TRAVELERS INDEMNITY COMPANY OF IL THE	IL	114,416,851	92,339,274	22,077,577	41,252,596	24,907,486	119,134,417
TRIAD GUARANTY INSURANCE CORPORATION	IL	8,034,455	1,493,192	6,541,263	1,340,536		149,042
UNICORN INSURANCE COMPANY	IL	2,006,935		2,006,935			
UNITED EQUITABLE INSURANCE COMPANY	IL	65,007,252	58,903,776	6,103,477	13,852,276	34,539,648	3,777,139
UNIVERSAL CASUALTY COMPANY	IL	13,963,514	12,175,768	1,787,746	6,758,712	1,970,346	8,520,826
VIRGINIA SURETY COMPANY INC	IL	615,048,324	458,080,050	156,968,274	159,640,180	71,803,621	42,491,225
WARNER INSURANCE COMPANY	IL	28,310,645	2,461,702	25,848,943	2,167,956	71,078	388,384
WESTERN STATES INSURANCE COMPANY	IL	57,004,187	42,581,927	14,422,260	35,295,396	24,699,065	48,698,951
WESTWOOD INSURANCE COMPANY	IL	9,994,548	1,535,441	8,459,107		73,729	
YORK INSURANCE COMPANY	IL	9,703,407	3,882,561	5,820,846	2,327,694	1,412,676	3,766,889
ZURICH AMERICAN INSURANCE COMPANY OF IL	IL	32,665,249	22,621,291	10,043,959	9,420,660	4,971,207	1,268,666
TYPE TOTAL		62,638,294,551	45,940,397,959	16,697,896,636	28,287,572,889	17,318,318,538	3,697,396,656

Domestic Mutual Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
AMERICAN MANUFACTURERS MUTUAL INS CO	IL	510,116,921	368,964,410	141,152,511	206,438,403	101,024,351	32,424,596
CHICAGO MUTUAL LIABILITY COMPANY	IL	5,671,461	3,550,070	2,121,391	1,885,176	675,264	2,012,249
CHICAGO MUTUAL PLATE GLASS INSURANCE CO	IL	34,134	1,822	32,312	4,222	2,089	4,222
COUNTRY MUTUAL INSURANCE COMPANY	IL	884,932,288	480,803,815	404,128,473	396,303,712	280,220,667	369,359,831
FLORISTS MUTUAL INSURANCE COMPANY	IL	96,583,039	64,765,217	31,817,822	44,755,830	20,602,855	4,801,178
INDEPENDENT MUTUAL FIRE INSURANCE CO	IL	7,147,241	930,234	6,217,007	2,652,586	727,205	2,650,649
INTERSTATE BANKERS MUTUAL CASUALTY CO	IL	9,439,218	5,144,592	4,294,626	8,952,330	4,224,681	8,952,330
LUMBERMENS MUTUAL CASUALTY COMPANY	IL	5,355,354,074	3,825,087,377	1,530,266,697	1,987,513,376	977,698,842	42,251,851
LUTHERAN MUTUAL FIRE INSURANCE COMPANY	IL	3,731,528	207,703	3,523,825	271,321	118,429	308,382
MADISON MUTUAL INSURANCE COMPANY	IL	36,932,296	21,388,090	15,544,206	19,915,046	15,073,835	21,220,876
MILLERS MUTUAL INSURANCE ASSN OF IL	IL	145,406,681	96,787,352	48,619,329	65,712,333	43,282,862	26,287,862
MOUNT CARROLL MUTUAL FIRE INS CO THE	IL	2,574,879	1,407,908	1,166,970	2,214,591	1,385,429	2,623,411
PROTECTION MUTUAL INSURANCE COMPANY	IL	580,585,139	323,437,388	257,147,752	206,689,734	130,962,155	27,415,878
ROCKFORD MUTUAL INSURANCE COMPANY	IL	24,063,097	19,397,619	4,665,478	21,049,586	12,692,590	28,918,169
STANDARD MUTUAL INSURANCE COMPANY	IL	42,307,563	31,198,777	11,108,786	29,651,645	15,971,512	22,940,838
STATE FARM MUTUAL AUTOMOBILE INSURANCE C	IL	35,493,472,298	17,464,586,419	18,028,885,879	16,872,709,181	11,725,358,250	958,151,621
TYPE TOTAL		43,198,351,857	22,707,658,793	20,490,693,064	19,866,719,072	13,330,021,016	1,550,323,943

Domestic Inter-Insurance Exchanges

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
FARMERS AUTOMOBILE INSURANCE ASSN THE	IL	203,508,273	138,584,822	64,923,451	116,696,225	61,599,677	33,946,915
GOVERNMENTAL INTERINSURANCE EXCHANGE	IL	27,398,377	17,052,513	10,345,864	11,588,629	2,464,403	9,979,006
ILLINOIS CASUALTY COMPANY	IL	19,967,034	11,696,491	8,270,543	5,256,605	1,347,159	4,311,935
ILLINOIS STATE MEDICAL INTERINSURANCE EX	IL	779,441,178	699,240,859	80,200,319	145,665,108	60,182,833	172,052,054
PRAIRIE STATE FARMERS INSURANCE ASSN THE	IL	6,676,187	2,144,766	4,531,421	2,617,373	1,170,405	20,356
UNION AUTOMOBILE INDEMNITY ASSN THE	IL	47,179,616	20,196,013	26,983,603	18,985,882	12,281,792	19,221,610
TYPE TOTAL		1,084,170,665	888,915,464	195,255,201	300,809,822	139,046,269	239,531,876

Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ACCELERATION NATIONAL INSURANCE COMPANY	OH	45,856,059	27,664,917	18,191,142	15,274,412	6,100,231	1,402,925
AEGIS SECURITY INSURANCE COMPANY	PA	19,285,545	12,165,990	7,119,555	15,536,692	6,211,948	534,006
AEGON REINSURANCE COMPANY OF AMERICA	NY	122,859,598	98,773,670	24,085,927	739,607	7,825,646	
AETNA CASUALTY & SURETY COMPANY THE	CT	12,458,219,178	9,771,777,475	2,686,441,703	4,616,468,672	2,951,348,290	96,764,290
AETNA CASUALTY & SURETY COMPANY OF AM	CT	15,740,615	9,257,383	6,483,232	9,210,130	4,450,351	1,147,124
AFFILIATED F M INSURANCE COMPANY	RI	175,997,060	104,350,418	71,646,642	52,330,842	30,612,621	6,724,841
AGF REINSURANCE CORPORATION OF THE US	NY	103,519,308	62,054,201	41,465,107	3,352,943	3,338,954	
AGRI GENERAL INSURANCE COMPANY	IA	14,099,887	5,118,559	8,981,328	12,975,000	12,111,045	
AGRICULTURAL INSURANCE COMPANY	SD	6,427,725	2,083,540	4,344,184	936,310	587,874	2,318,092
AIU INSURANCE COMPANY	NY	1,654,109,522	1,413,471,552	240,637,970	241,890,507	118,462,554	557,226
ALASKA PACIFIC ASSURANCE COMPANY	AK	129,299,485	105,394,383	23,905,101	46,888,562	32,551,708	
ALBANY INSURANCE COMPANY	NY	132,386,044	93,651,281	38,734,763	61,845,362	32,076,791	2,286,305
ALL AMERICA INSURANCE COMPANY	OH	45,356,464	31,964,322	13,392,142	20,763,702	12,744,798	1,273,401
ALLEGIANCE INSURANCE COMPANY	CA	86,071,791	75,898,192	10,173,599	33,005,909	−13,605,481	
ALLIANZ INSURANCE COMPANY	CA	380,091,837	305,398,019	74,693,818	122,546,499	57,586,967	4,131,302
ALPHA PROPERTY & CASUALTY INSURANCE CO	WI	14,144,960	9,696,479	4,448,481	8,043,445	3,820,275	734,897
AMBAC INDEMNITY CORPORATION	WI	1,203,162,625	668,997,235	534,165,390	86,139,340	17,416,198	1,932,302
AMCO INSURANCE COMPANY	IA	186,201,283	134,839,711	51,361,572	119,468,245	62,059,068	86,725
AMERICAN & FOREIGN INSURANCE COMPANY	DE	365,040,678	305,317,967	59,722,712	149,781,274	86,285,473	1,750,362
AMERICAN AGRICULTURAL INSURANCE COMPANY	IN	365,630,464	242,806,288	122,824,176	96,847,308	84,576,756	
AMERICAN ALLIANCE INSURANCE COMPANY	AZ	7,924,873	2,075,098	5,849,775	936,310	587,874	8,752,957
AMERICAN AUTOMOBILE INSURANCE COMPANY	MO	550,826,470	473,072,370	77,754,100	169,850,892	104,175,080	10,248,925
AMERICAN BANKERS INSURANCE COMPANY OF FL	FL	417,997,264	298,930,142	119,067,122	280,796,852	108,341,087	19,958,044
AMERICAN CASUALTY COMPANY OF READING PA	PA	822,146,827	649,420,307	172,726,520	256,541,632	111,568,502	22,456,282
AMERICAN CONTINENTAL INSURANCE COMPANY	MO	275,561,958	185,555,162	90,006,795	88,484,691	25,132,686	12,838,866
AMERICAN CREDIT INDEMNITY COMPANY	NY	120,909,515	56,287,310	64,622,205	58,255,151	21,323,805	2,853,027
AMERICAN EAGLE INSURANCE COMPANY	TX	81,358,459	55,246,028	26,112,429	15,381,362	19,964,690	1,198,776
AMERICAN ECONOMY INSURANCE COMPANY	IN	1,120,952,848	838,000,819	282,952,029	536,095,326	289,646,831	39,134,728
AMERICAN EMPLOYERS INSURANCE COMPANY	MA	458,071,545	329,848,081	128,223,464	223,423,011	137,477,507	8,845,941
AMERICAN FIRE & INDEMNITY COMPANY	TX	11,146,741	6,922,213	4,224,528	7,105,039	5,270,385	99,161
AMERICAN FIRE AND CASUALTY COMPANY	OH	186,894,444	110,249,145	76,645,298	68,879,938	35,772,717	4,491,353
AMERICAN GENERAL PROPERTY INS CO	TN	10,799,543	1,985,461	8,814,081		99,188	
AMERICAN GLOBAL INSURANCE COMPANY	NH	13,708,822	13,189	13,695,633			1,455,740
AMERICAN GUARANTEE & LIABILITY INS CO	NY	284,954,164	222,962,631	61,991,533	94,206,601	49,712,077	17,432,201
AMERICAN HAIL INSURANCE COMPANY	MN	1,512,260	278,984	1,233,276	893,990	207,939	758,208
AMERICAN HOME ASSURANCE COMPANY	NY	5,477,318,885	4,563,902,191	913,416,694	1,957,784,362	895,037,206	8,867,896
AMERICAN INDEMNITY COMPANY	TX	108,377,058	81,597,433	26,779,625	65,351,099	47,656,581	91,597
AMERICAN INDEPENDENT REINSURANCE COMPANY	NY	7,769,129	28,472	7,740,657			
AMERICAN INSURANCE COMPANY THE	NJ	1,597,392,207	1,345,769,382	251,622,825	484,936,633	297,427,422	6,772,878
AMERICAN INTEGRITY INSURANCE COMPANY	PA	54,400,096	35,524,541	18,875,555	72,468,552	27,906,844	9,134,059
AMERICAN INTERNATIONAL INSURANCE CO THE	NY	173,628,745	98,369,850	75,258,895	115,979,599	108,202,589	
AMERICAN LOYALTY INSURANCE COMPANY	MN	10,352,920	8,087,631	2,265,289	−908,661	21,583,569	127,018
AMERICAN MERCHANTS CASUALTY COMPANY	MN	7,893,379	2,367,713	5,525,666	2,500,116	851,950	96,121
AMERICAN MODERN HOME INSURANCE COMPANY	OH	116,355,810	81,193,782	35,162,028	62,215,872	29,530,812	1,763,102
AMERICAN NATIONAL FIRE INSURANCE COMPANY	NY	76,943,687	61,972,875	14,970,812	28,089,327	17,636,220	26,113,655
AMERICAN NATIONAL GENERAL INSURANCE CO	MO	14,808,126	9,249,620	5,558,506	9,622,805	6,629,270	166,269
AMERICAN NATIONAL PROPERTY & CASUALTY CO	MO	146,326,929	105,230,636	41,096,293	106,659,203	82,202,204	2,649,692
AMERICAN POLICYHOLDERS INSURANCE COMPANY	MA	234,655,708	207,105,051	27,550,657	19,682,116	996,209	43,676
AMERICAN PROFESSIONALS INSURANCE COMPANY	IN	9,661,994	4,569,116	5,092,878	5,692,822	2,915,713	−1,047
AMERICAN RE INSURANCE COMPANY	DE	3,354,432,397	2,735,069,448	619,362,949	871,220,286	503,472,718	
AMERICAN RELIABLE INSURANCE COMPANY	MN	41,337,698	27,271,369	14,066,329	36,086,090	13,622,774	41,526
AMERICAN ROAD INSURANCE COMPANY THE	MI	2,068,435,930	1,574,866,972	493,568,958	727,398,271	378,344,836	48,932,892
AMERICAN ROYAL REINSURANCE COMPANY	PA	160,944,850	104,526,950	56,417,900	50,013,224	23,244,717	397,322
AMERICAN SECURITY INSURANCE COMPANY	DE	371,403,774	253,322,054	118,081,720	201,441,785	64,734,864	10,400,888
AMERICAN STANDARD INSURANCE CO OF WI	WI	113,263,477	21,329,025	91,934,452			22,535,243
AMERICAN STATES INSURANCE COMPANY	IN	2,428,489,671	1,605,456,168	823,033,503	1,035,639,960	580,829,922	102,712,697
AMERICAN STATES PREFERRED INS CO	IN	118,316,733	77,279,103	41,037,631	66,429,840	9,208,455	5,297,686
AMERICAN UNION REINSURANCE COMPANY	NY	174,936,787	116,206,879	58,729,908	72,432,150	78,762,412	
AMERICAN UNIVERSAL INSURANCE COMPANY	RI	155,854,805	125,690,451	30,164,354	51,527,230	45,875,771	53,677
AMERISURE INSURANCE COMPANY	MI	381,630,976	312,995,394	68,635,582	149,985,121	103,050,980	6,189,471

Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
AMWEST SURETY INSURANCE COMPANY	CA	79,267,569	57,584,597	21,682,972	41,038,219	2,321,603	975,235
ARGONAUT INSURANCE COMPANY	CA	1,621,434,572	1,248,438,437	372,996,135	339,998,971	201,072,548	–657,881
ARKWRIGHT INSURANCE COMPANY	MA	113,821,227	5,158,324	108,662,903		802,384	
ASSOCIATED INDEMNITY CORPORATION	CA	104,243,680	70,604,171	33,639,509	24,616,060	15,097,833	15,110,759
ASSOCIATES INSURANCE COMPANY	IN	201,096,856	133,598,971	67,497,885	107,629,989	51,342,588	6,893,516
ASSURANCE COMPANY OF AMERICA	NY	18,320,484	491,542	17,828,942			1,948,449
ATHENA ASSURANCE COMPANY	MN	52,954,657	34,015,239	18,939,419	12,940,829	5,722,080	264,399
ATLANTA CASUALTY COMPANY	GA	160,215,669	115,620,163	44,595,506	130,811,392	75,308,176	235,146
ATLANTIC CASUALTY & FIRE INS CO	SC	12,699,649	6,686,688	6,012,961	4,758,325	8,512,131	19,783
ATLANTIC INSURANCE COMPANY	TX	19,282,195	12,836,576	6,445,618			232,245
ATLAS ASSURANCE COMPANY OF AMERICA	NY	139,570,173	93,651,280	45,918,893	61,845,362	32,076,791	542,969
ATLAS INSURANCE COMPANY	MO	6,472,213	4,027,480	2,444,733	4,210,733	3,137,750	44,182
AUTOMOBILE INSURANCE CO OF HARTFORD THE	CT	240,289,460	196,001,164	44,288,296	98,046,903	62,478,484	12,971,433
AVEMCO INSURANCE COMPANY	MD	144,272,245	67,333,117	76,939,128	52,988,135	30,928,152	1,076,892
AXA REINSURANCE COMPANY	DE	157,332,291	100,423,355	56,908,936	44,200,770	13,399,648	
BALBOA INSURANCE COMPANY	CA	282,662,806	164,512,402	118,150,404	119,273,537	49,244,113	2,155,973
BALOISE INSURANCE COMPANY OF AMERICA THE	NY	14,318,495	5,031,028	9,287,467	3,890,763	1,702,591	8,749
BANKERS AND SHIPPERS INSURANCE COMPANY	CT	47,949,035	30,963,265	16,985,770	38,305,520	12,452,400	208,394
BANKERS MULTIPLE LINE INSURANCE COMPANY	IA	55,591,550	34,058,929	21,532,621	46,445,084	18,799,415	7,764,983
BANKERS STANDARD INSURANCE COMPANY	FL	105,481,826	79,204,696	26,277,129	35,166,420	24,413,777	4,161,845
BAUSCH & LOMB INSURANCE COMPANY	NY	6,291,972	2,427,898	3,864,074	3,770,632	1,686,341	115,073
BAY STATE INSURANCE COMPANY	MA	86,920,548	34,306,383	52,614,166	27,027,314	12,631,713	
BCS INSURANCE COMPANY	OH	49,493,587	25,539,970	23,953,616	25,420,280	18,703,866	451,343
BELVEDERE AMERICA REINSURANCE COMPANY	DE	66,321,709	36,411,364	29,910,345	29,349,915	15,174,025	
BIRMINGHAM FIRE INSURANCE COMPANY OF PA	PA	753,942,176	630,172,656	123,769,520	267,887,686	123,114,365	4,036,599
BLUE RIDGE INSURANCE COMPANY	MD	12,503,531	643,401	11,860,130			1,275,929
BOSTON OLD COLONY INSURANCE COMPANY	MA	135,435,487	111,453,667	23,981,820	53,881,312	25,020,263	124,259
BUCKEYE UNION INSURANCE COMPANY THE	OH	1,978,408,185	1,543,781,410	434,626,775	754,338,309	350,283,678	39,851
CALIFORNIA COMPENSATION INS CO	CA	111,741,771	90,651,647	21,090,124	58,337,845	14,575,704	7,340,955
CALVERT INSURANCE COMPANY	PA	35,611,280	22,437,301	13,173,979	9,225,981	5,573,679	204,917
CAMDEN FIRE INSURANCE ASSOCIATION THE	NJ	666,103,955	331,567,836	334,536,119	179,270,579	103,237,467	21,872
CANAL INSURANCE COMPANY	SC	233,227,090	166,161,750	67,065,340	95,536,387	41,898,678	4,760,408
CAPITAL ASSURANCE COMPANY INC	FL	72,622,554	43,334,672	29,287,882	7,960,897	9,717,646	
CAPITAL ENTERPRISE INSURANCE COMPANY	KY	55,055,619	32,670,325	22,385,294	29,793,904	18,354,446	7,600,328
CAPITAL GUARANTY INSURANCE COMPANY	MD	168,815,992	69,394,454	99,421,538	22,607,370		1,238,715
CAPITAL MARKETS ASSURANCE CORPORATION	NY	238,712,464	28,814,410	209,898,054	9,005,453		
CAPITOL INDEMNITY CORPORATION	WI	51,896,638	34,076,851	17,819,787	23,176,983	5,707,028	3,737,724
CAROLINA CASUALTY INSURANCE COMPANY	FL	128,834,015	88,638,005	40,196,012	78,408,914	35,356,321	3,783,234
CASTLE INSURANCE COMPANY	MI	74,374,522	51,314,522	23,060,000	42,079,812	28,093,186	
CENTENNIAL INSURANCE COMPANY	NY	336,019,429	265,693,383	70,326,046	167,666,530	76,570,323	13,717,201
CENTRAL NATIONAL INS CO OF OMAHA THE	NE	150,991,270	145,765,879	5,225,391	78,932,948	32,005,032	2,429,741
CENTRAL STATES INDEMNITY CO OF OMAHA	NE	46,974,033	23,254,366	23,719,667	57,020,866	11,441,912	102,271
CENTURION CASUALTY COMPANY	IA	8,587,346	898,264	7,689,082	728,394	164,468	
CENTURY INDEMNITY COMPANY	CT	56,876,485	44,289,602	12,586,884	19,536,903	13,563,210	1,868,857
CENTURY NATIONAL INSURANCE COMPANY	CA	213,975,369	169,275,835	44,699,534	136,161,524	59,717,667	
CHARTER OAK FIRE INSURANCE COMPANY THE	CT	548,588,454	458,601,092	89,987,363	206,262,980	124,537,430	10,542,843
CHARTWELL REINSURANCE COMPANY	MN	197,595,798	145,434,980	52,160,818	10,104,893	38,493,026	
CHRISTIANIA GENERAL INSURANCE CORP OF NY	NY	208,860,569	128,974,026	79,886,543	93,877,363	46,524,659	41,643
CHRYSLER INSURANCE COMPANY	MI	207,714,735	120,361,300	87,353,435	111,725,273	57,646,017	5,905,718
CHURCH INSURANCE COMPANY THE	NY	46,285,719	29,176,922	17,108,797	15,822,587	9,335,845	709,902
CIGNA FIRE UNDERWRITERS INSURANCE CO	CT	54,790,162	27,358,257	27,431,904	11,722,139	8,137,927	1,658,368
CIGNA INSURANCE COMPANY	CA	713,487,935	491,584,891	221,903,043	222,720,676	154,620,594	2,930,815
CIGNA PROPERTY AND CASUALTY INS CO	CT	6,833,864,137	5,994,576,816	839,287,322	1,394,934,781	968,413,206	5,016,331
CIGNA REINSURANCE COMPANY	DE	812,116,674	624,849,235	187,267,440	272,945,455	212,333,645	
CIM INSURANCE CORPORATION	NY	27,326,670	9,544,773	17,781,897	9,469,607	6,606,635	6,240,565
CINCINNATI CASUALTY COMPANY THE	OH	91,152,647	58,463,723	32,688,924	44,616,948	25,063,632	6,263,080
CINCINNATI INDEMNITY COMPANY	OH	5,309,355	57,736	5,251,619	86,430	16,917	
CINCINNATI INSURANCE COMPANY THE	OH	1,597,817,875	1,103,361,240	494,456,635	746,267,165	355,796,249	68,049,388
CITIZENS INSURANCE COMPANY OF AMERICA	MI	815,521,210	590,998,241	224,522,969	505,592,849	275,674,272	
CITY INSURANCE COMPANY	NJ	70,284,905	44,197,670	26,087,235	18,052,002	11,243,979	5,638,857

Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
CLARENDON NATIONAL INSURANCE COMPANY	MD	483,462,516	344,802,095	138,660,421	276,030,448	112,243,289	6,813,800
COLOGNE REINSURANCE COMPANY OF AMERICA	CT	93,936,294	36,278,235	57,658,059	22,003,502	9,336,540	
COLONIAL INSURANCE COMPANY OF CALIFORNIA	CA	65,987,724	50,733,490	15,254,234	23,267,760	14,864,914	956,272
COLONIAL PENN FRANKLIN INSURANCE COMPANY	PA	180,966,639	134,805,736	46,160,903	131,106,668	77,333,254	8,841,193
COLONIAL PENN INSURANCE COMPANY	PA	951,693,039	690,432,992	261,260,047	471,357,125	378,555,431	13,897,066
COMMERCE & INDUSTRY INSURANCE COMPANY	NY	1,512,113,822	1,259,115,946	252,997,876	535,775,384	246,136,735	11,687,337
COMMERCIAL INSURANCE COMPANY OF NEWARK	NJ	378,165,071	296,042,826	82,122,245	143,683,488	66,720,701	4,905,828
COMMERCIAL LOAN INSURANCE CORPORATION	WI	31,545,047	11,027,377	20,517,670	911,500	2,172,140	1,828
COMMERCIAL UNION INSURANCE COMPANY	MA	1,274,520,367	993,785,998	280,734,369	670,269,035	412,432,518	18,888,155
COMMERCIAL UNION PROPERTY & CAS INS CO	MA	11,956,551	1,578	11,954,973			
COMMONWEALTH MORTGAGE ASSURANCE CO	PA	149,919,996	70,556,006	79,363,990	39,410,227	31,093,483	602,902
CONNECTICUT GENERAL FIRE & CASUALTY I C	CT	11,817,156	6,904,544	4,912,612	6,114,628	5,185,610	228,896
CONNECTICUT INDEMNITY COMPANY THE	CT	95,825,097	76,435,989	19,389,108	49,323,558	23,300,403	9,935,254
CONNIE LEE INSURANCE COMPANY	WI	68,271,082	14,931,826	53,339,255	12,296,267		
CONSOLIDATED AMERICAN INSURANCE COMPANY	SC	52,763,021	37,548,146	15,214,875	23,370,077	17,576,674	128,461
CONSOLIDATED INSURANCE COMPANY	IN	70,880,484	52,487,700	18,392,784	42,841,243	20,556,203	5,983,368
CONSTITUTION REINSURANCE CORPORATION	NY	765,685,974	564,744,966	200,941,008	240,184,407	118,735,059	
CONTINENTAL INSURANCE COMPANY THE	NH	2,322,113,825	1,899,857,099	422,256,726	898,021,758	417,004,383	56,618,689
CONTINENTAL REINSURANCE CORPORATION	CA	500,454,717	375,987,037	124,467,680	184,275,736	195,431,303	
CONTINENTAL WESTERN INSURANCE COMPANY	IA	183,878,782	127,768,043	56,110,739	97,241,384	45,429,819	9,850,432
CONTRACTORS BONDING & INSURANCE COMPANY	WA	24,510,230	17,781,538	6,728,692	13,338,747	867,790	77,601
CORPORACION INSULAR DE SEGUROS	PR	73,603,665	56,483,981	17,119,684	37,586,626	13,067,198	144,470
COUNTRY PREFERRED INSURANCE COMPANY	MO	23,847,582	4,628,503	19,219,079			
COUNTRYWIDE INSURANCE COMPANY	CA	19,680,643	9,540,398	10,140,245	11,220,798	7,118,629	27,366
CREDIT GENERAL INSURANCE COMPANY	OH	13,533,202	10,820,190	2,713,014	3,225,858	3,696,854	1,000,577
CRITERION CASUALTY COMPANY	MD	12,995,478	4,380,385	8,615,092	3,488,875	1,695,983	300,564
CUMIS INSURANCE SOCIETY INC	WI	367,518,263	280,818,363	86,699,897	201,042,396	102,062,998	9,258,672
DAIRYLAND INSURANCE COMPANY	WI	599,566,211	452,014,347	147,551,864	279,283,420	169,818,018	7,421,750
DEPENDABLE INSURANCE COMPANY INC	FL	148,107,521	104,038,449	44,069,072	68,650,546	47,255,245	905,154
DEPOSITORS INSURANCE COMPANY	IA	22,962,533	17,212,550	5,749,983	14,480,998	7,522,311	106,736
DIXIE INSURANCE COMPANY	FL	25,973,294	15,566,188	10,407,106	9,788,133	5,318,731	
DORINCO REINSURANCE COMPANY	MI	483,191,561	316,994,190	166,197,371	66,351,426	29,907,481	156,549
DRYDEN GUARANTY INSURANCE COMPANY	AZ	3,908,956	62,607	3,846,349			
EASTERN AVIATION & MARINE INS CO	MD	8,056,334	1,969,828	6,086,506	2,353,752	625,301	220,235
EBI INDEMNITY COMPANY	CT	47,516,506	37,404,699	10,111,807	24,661,776	11,650,200	-36,338
ELECTRIC INSURANCE COMPANY	MA	103,629,996	69,705,693	33,924,305	55,759,606	35,433,589	315,576
EMCASCO INSURANCE COMPANY	IA	58,429,700	42,638,998	15,790,702	29,853,655	15,155,767	139,422
EMPIRE FIRE & MARINE INSURANCE COMPANY	NE	209,647,501	163,933,109	45,714,392	103,428,300	43,553,550	5,181,258
EMPLOYERS CASUALTY COMPANY	TX	975,389,868	836,507,012	138,882,856	446,484,335	380,138,424	1,987,282
EMPLOYERS FIRE INSURANCE COMPANY THE	MA	197,549,393	147,452,684	50,096,709	99,299,116	61,101,114	2,755,972
EMPLOYERS REINSURANCE CORPORATION	MO	4,630,691,994	3,302,084,149	1,328,607,845	1,099,343,060	613,523,579	11,393,906
ENHANCE REINSURANCE COMPANY	NY	265,404,360	158,456,928	106,947,432	34,558,533	11,107	
FAIRMONT INSURANCE COMPANY	CA	361,078,936	245,105,721	115,973,215	207,860,205	106,167,129	
FARMINGTON CASUALTY COMPANY	CT	166,438,238	133,575,957	32,862,281	65,364,602	41,652,322	191,676
FEDERAL INSURANCE COMPANY	IN	4,974,081,563	3,681,458,378	1,292,623,185	1,665,898,616	642,550,402	120,109,484
FEDERATED RURAL ELECTRIC INS CORP	WI	91,906,972	74,433,106	17,473,866	37,820,498	21,376,459	1,809,970
FGIC MORTGAGE INSURANCE COMPANY	NY	2,627,597	111,669	2,515,928			
FIDELITY & CASUALTY COMPANY OF NY THE	NH	740,405,135	514,577,106	225,828,029	220,530,729	195,261,684	6,937,974
FIDELITY & DEPOSIT COMPANY OF MARYLAND	MD	482,235,533	266,190,116	216,045,417	200,269,370	70,447,075	12,053,637
FIDELITY & GUARANTY INS UNDERWRITERS INC	OH	51,703,324	2,223,024	49,480,300			19,542,263
FIDELITY & GUARANTY INSURANCE COMPANY	IA	13,731,310	495,112	13,236,198			9,045,822
FINANCIAL GUARANTY INSURANCE COMPANY	NY	1,000,598,343	559,113,100	441,485,243	66,324,623	12,900	3,408,358
FINANCIAL SECURITY ASSR INTERNATL INC	IN	88,459,749	28,361,480	60,098,269	11,018,600		
FINANCIAL SECURITY ASSURANCE INC	NY	324,846,122	121,902,197	202,943,925	33,581,560		1,512,093
FINANCIAL SECURITY ASSURANCE OF OK INC	OK	63,746,557	17,295,187	46,451,370	7,198,475		
FIRE & CASUALTY INSURANCE CO OF CT THE	CT	47,681,124	37,895,392	9,785,732	24,661,776	11,650,200	12,092,940
FIREMANS FUND INSURANCE COMPANY	CA	6,387,577,532	4,961,212,560	1,426,364,972	1,602,506,373	982,869,312	17,632,036
FIREMANS FUND INSURANCE COMPANY OF WI	WI	12,193,589	7,203,301	4,990,288	2,461,595	1,509,775	313,797
FIREMENS INSURANCE COMPANY OF NEWARK NJ	NJ	2,393,358,806	1,830,116,281	563,242,525	897,575,896	514,228,339	3,175,027
FIRST AMERICAN INSURANCE COMPANY	MO	33,005,679	22,770,844	10,234,835	18,625,356	8,947,065	461,559

Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
FIRST EXCESS & REINSURANCE CORPORATION	MO	110,742,013	51,995,833	58,746,180	14,524,107	9,810,149	
FIRST GENERAL INSURANCE COMPANY	GA	11,737,145	4,229,938	7,507,208	625,098	335,756	39,221
FIRST HORIZON INSURANCE COMPANY	MN	53,382,493	45,131,348	8,251,145	-8,012,599	18,684,690	
FIRST LIBERTY INSURANCE CORPORATION THE	IA	8,991,470	133,111	8,858,359			
FIRST NATIONAL INSURANCE COMPANY OF AM	WA	137,307,085	100,286,211	37,020,874	63,820,489	32,822,168	5,932,610
FIRST OF GEORGIA INSURANCE COMPANY	GA	124,997,838	98,380,779	26,617,055	46,615,881	23,951,233	373
FIRST REINSURANCE CO OF HARTFORD THE	CT	37,194,694	12,321,326	24,873,368	7,656,517	2,929,471	
FOLKSAMERICA REINSURANCE COMPANY	NY	94,533,752	42,615,643	51,918,109	20,462,464	10,741,186	
FOREMOST INSURANCE COMPANY	MI	528,091,154	393,959,163	134,131,991	338,487,138	174,595,216	3,150,284
FOREMOST SIGNATURE INSURANCE COMPANY	MI	29,122,156	18,612,332	10,509,824	15,600,845	8,009,444	884,861
FREMONT INDEMNITY COMPANY	CA	335,116,630	175,505,561	159,611,068	40,700,024	18,853,976	16,642
GE RESIDENTIAL MORT INS CORP OF NC	NC	129,240,270	100,122,195	29,118,075	13,328,15[illegible]	17,369,778	437,026
GEICO GENERAL INSURANCE COMPANY	MD	68,385,813	40,865,046	27,520,767			2,151,569
GEICO INDEMNITY COMPANY	MD	177,223,370	114,267,434	62,955,936	112,185,486	65,866,703	1,003,131
GENERAL ACCIDENT INSURANCE COMPANY OF AM	PA	2,874,626,184	1,629,730,888	1,244,895,296	917,037,964	528,099,350	9,694,065
GENERAL CASUALTY COMPANY OF WISCONSIN	WI	405,112,809	279,144,915	125,967,894	203,723,785	102,660,119	4,699,768
GENERAL ELECTRIC GUARANTY INSURANCE CORP	NC	7,443,461	1,936,332	5,507,129	38,009		
GENERAL ELECTRIC MORT INS CORP OF NC	NC	153,729,895	47,916,579	105,813,316	15,776,886	18,938,509	98,093
GENERAL ELECTRIC MORTGAGE INSURANCE CORP	NC	659,941,362	423,774,964	236,166,398	196,995,244	82,132,033	8,194,739
GENERAL INSURANCE COMPANY OF AMERICA	WA	1,288,343,414	904,925,716	383,417,698	574,384,405	295,399,508	5,532,184
GENERAL REINSURANCE CORPORATION	DE	8,388,426,540	5,823,490,440	2,564,936,100	1,566,088,767	736,169,371	2,712,437
GENERAL SECURITY ASSURANCE CORP OF NY	NY	130,292,776	94,756,824	35,535,952	42,664,063	22,336,408	
GENERAL STAR NATIONAL INSURANCE COMPANY	OH	113,362,691	73,792,248	39,570,443	19,522,836	1,164,225	939,830
GENESIS INSURANCE COMPANY	CT	52,396,720	175,219	52,221,501	1,982,743	5,286,781	
GERLING AMERICA INSURANCE COMPANY	NY	36,003,046	5,413,315	30,589,731	877,014	124,188	
GERMANTOWN INSURANCE COMPANY	PA	21,373,420	7,221,571	14,151,849	7,379,793	2,994,929	11,836
GLENS FALLS INSURANCE COMPANY THE	DE	139,354,189	113,150,459	26,203,730	53,881,314	25,020,263	3,031,676
GLOBE AMERICAN CASUALTY COMPANY	OH	42,010,038	28,343,026	13,667,012	25,350,023	13,713,091	
GLOBE INDEMNITY COMPANY	DE	1,208,785,226	1,007,414,310	201,370,916	492,138,471	283,509,412	9,247,636
GOVERNMENT EMPLOYEES INSURANCE COMPANY	MD	2,685,079,662	1,880,067,270	805,012,392	1,476,951,056	985,562,258	12,483,313
GRANITE STATE INSURANCE COMPANY	NH	11,581,877	212,037	11,369,840			6,686,586
GREAT AMERICAN INSURANCE COMPANY	OH	2,756,787,646	2,100,769,060	656,018,586	903,112,188	568,641,924	14,346,992
GREAT NORTHERN INSURANCE COMPANY	MN	276,675,709	220,685,404	55,990,305	99,259,800	37,711,476	3,712,326
GREAT PACIFIC INSURANCE COMPANY	CA	28,989,375	12,099,622	16,889,753	13,847,276	2,725,789	
GREAT WEST CASUALTY COMPANY	NE	280,162,151	214,081,262	66,080,889	118,586,907	60,745,382	6,713,553
GUARANTY NATIONAL INSURANCE COMPANY	CO	246,148,854	167,554,224	78,594,631	160,535,004	80,899,836	6,026,474
GULF INSURANCE COMPANY	MO	435,988,541	308,214,491	127,774,050	206,703,008	134,556,670	6,299,225
HALLMARK INSURANCE COMPANY INC	WI	15,487,296	8,527,964	6,959,332	5,015,590	1,233,512	1,552,521
HANOVER INSURANCE COMPANY	NH	1,991,982,402	1,486,569,450	505,412,952	933,760,582	471,088,275	32,472,141
HANSA REINSURANCE COMPANY OF AMERICA	NY	91,407,433	34,173,280	57,234,153	16,716,243	8,078,592	
HARBOR INSURANCE COMPANY	CA	330,951,750	220,940,408	110,011,342	121,699,345	112,258,906	8,811,075
HARCO NATIONAL INSURANCE COMPANY	NY	105,287,861	78,521,493	26,766,368	53,765,516	23,207,495	4,630,361
HARTFORD ACCIDENT & INDEMNITY COMPANY	CT	4,069,305,361	3,520,813,586	548,491,778	1,656,993,020	980,897,678	65,593,100
HARTFORD CASUALTY INSURANCE COMPANY	IN	782,592,779	630,018,932	152,573,850	304,128,421	180,036,282	16,128,424
HARTFORD FIRE INSURANCE COMPANY	CT	7,321,243,949	4,754,470,983	2,566,772,969	2,103,554,912	1,245,250,953	24,969,067
HARTFORD INSURANCE CO OF THE MIDWEST	IN	73,663,321	53,440,925	20,222,397	25,344,035	15,003,024	19,906,114
HARTFORD STEAM BOILER INSPECT & INS CO	CT	666,679,731	345,002,688	321,677,043	261,382,477	93,011,131	8,457,112
HARTFORD UNDERWRITERS INSURANCE COMPANY	CT	543,677,322	418,691,594	124,985,727	202,752,281	120,024,188	9,285,629
HAWKEYE SECURITY INSURANCE COMPANY	IA	110,693,389	58,381,863	52,311,526	55,261,569	25,999,708	1,748,018
HEALTH CARE INDEMNITY INCORPORATED	CO	345,826,828	290,608,086	55,218,742	62,539,348	20,238,338	2,033,906
HERITAGE INDEMNITY COMPANY	CA	44,743,421	37,355,412	7,388,009	21,531,527	12,523,722	587,517
HIGHLANDS INSURANCE COMPANY	TX	829,717,472	587,870,577	241,846,895	319,518,836	179,325,220	499,403
HOME INDEMNITY COMPANY THE	NH	481,732,534	389,440,063	92,292,471	180,520,021	112,439,787	38,601,978
HOME INSURANCE COMPANY THE	NH	4,407,668,022	3,568,861,773	838,806,249	1,552,472,184	966,982,169	38,995,946
HOME INSURANCE COMPANY OF INDIANA THE	IN	57,538,639	44,992,506	12,546,132	18,052,002	11,243,979	3,431,997
HOUSTON GENERAL INSURANCE COMPANY	TX	175,987,505	92,904,904	83,082,601	50,149,192	38,202,934	597,025
IGF INSURANCE COMPANY	IA	8,163,052	3,857,694	4,305,358	701,822	457,631	3,870,664
IMPERIAL CASUALTY & INDEMNITY COMPANY	NE	366,751,674	345,624,020	21,127,658	-871,703	79,861,499	-45,503
INDEMNITY INSURANCE COMPANY OF NORTH AM	NY	353,961,350	185,198,766	168,762,583	82,054,982	56,965,481	2,598,226
INDEPENDENT FIRE INSURANCE COMPANY	FL	129,885,439	77,160,687	52,724,751	104,624,518	59,017,919	331,708

Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
INDIANA INSURANCE COMPANY	IN	417,453,747	297,274,322	120,179,425	242,767,048	116,485,152	47,419,861
INDUSTRIAL INDEMNITY COMPANY	CA	1,700,622,782	1,472,068,177	228,554,605	493,935,840	299,318,248	3,399,556
INSURANCE COMPANY OF FLORIDA THE	FL	19,212,011	12,392,658	6,819,353	13,406,064	5,503,432	98,700
INSURANCE COMPANY OF NORTH AMERICA	PA	5,026,999,285	4,192,226,918	834,772,364	1,742,691,627	1,209,838,350	59,567,692
INSURANCE COMPANY OF THE PRAIRIE STATES	TX	11,640,198	7,979,495	3,660,703	1,300,809	1,214,895	1,758,198
INSURANCE COMPANY OF THE STATE OF PA THE	PA	1,515,168,335	1,269,102,313	246,066,022	535,775,374	246,228,734	12,615,925
INTEGON MORTGAGE GUARANTY CORPORATION	GA	28,009,429	21,884,396	6,125,033	8,309,580	1,946,787	1,734,115
INTERNATIONAL FIDELITY INSURANCE COMPANY	NJ	64,774,474	50,672,029	14,102,445	37,968,623	7,569,548	334,327
INVESTORS EQUITY INSURANCE COMPANY INC	CA	11,138,294	2,296,432	8,841,863	215,940	151,866	1,234
ITT LYNDON PROPERTY INSURANCE COMPANY	MO	222,749,302	145,257,474	77,491,828	44,678,217	-6,803,699	797,965
J C PENNEY CASUALTY INSURANCE COMPANY	OH	156,412,042	41,770,315	114,641,728	62,446,974	174,889,449	3,444,438
JEFFERSON INSURANCE COMPANY OF NEW YORK	NY	162,109,051	110,804,064	51,304,987	42,893,311	17,742,110	1,524,206
JOHN HANCOCK INDEMNITY COMPANY	DE	27,067,594	15,717,541	11,350,053	8,377,743	7,411,213	251,877
JOHN HANCOCK PROPERTY & CASUALTY INS CO	DE	297,163,690	215,726,743	81,436,947	74,559,582	150,324,426	75,880
KANSAS BANKERS SURETY COMPANY	KS	28,142,928	16,522,534	11,620,393	10,254,530	2,648,912	451,464
KANSAS CITY FIRE & MARINE INSURANCE CO	MO	52,381,851	36,755,957	15,625,894	17,960,435	8,340,087	4,397,535
KENTUCKY CENTRAL INSURANCE COMPANY	KY	39,823,232	25,878,751	13,944,481	31,465,449	14,979,467	2,084,097
L M INSURANCE CORPORATION	IA	8,987,277	131,675	8,855,602			
LEGION INSURANCE COMPANY	PA	54,379,466	32,306,215	22,073,251	14,390,575	2,697,330	1,709,314
LIBERTY INSURANCE CORPORATION (VERMONT)	VT	1,015,735,526	851,985,809	163,749,717	375,665,624	275,390,473	19,010,300
LIBERTY NATIONAL FIRE INSURANCE COMPANY	AL	116,996,849	56,365,543	60,631,306	56,138,529	36,810,989	2,585,688
LINCOLN NATIONAL HEALTH & CAS INS CO	IN	140,181,214	89,162,418	43,354,675	87,195,729	48,308,904	564,494
LINCOLN NATIONAL REINSURANCE COMPANY	IN	62,078,665	51,617,257	10,461,408	201,224	11,335,306	
LONDON GUARANTEE & ACCIDENT CO OF NY	DE	49,724,670	14,982,838	34,741,832	-4,444,744	24,710,072	13,151
MARINE INDEMNITY INSURANCE COMPANY OF AM	NY	15,666,896	6,177,425	9,489,471	5,462,190	4,478,785	1,011,619
MARYLAND CASUALTY COMPANY	MD	3,790,115,857	3,105,711,562	684,404,296	1,711,430,345	1,136,519,186	26,046,696
MASSACHUSETTS BAY INSURANCE COMPANY	MA	11,557,504	20,138	11,537,366			28,445,057
MAYFLOWER INSURANCE COMPANY LTD THE	IN	51,462,304	36,755,676	14,706,628	17,960,443	8,340,087	8,370,057
MCA INSURANCE COMPANY	OK	108,723,020	84,094,602	24,628,418	66,815,204	30,254,029	260,158
MEDICAL PROTECTIVE COMPANY THE	IN	968,222,645	786,847,007	181,375,638	203,299,912	91,437,064	7,432,173
MERCANTILE & GENERAL REINS CO OF AM THE	NY	267,061,410	162,002,535	105,058,875	67,073,318	33,256,179	
MERCHANTS PROPERTY INSURANCE C OF IN THE	IN	22,595,444	2,004,591	20,590,853	2,431,682	1,531,041	787,006
METROPOLITAN CASUALTY INSURANCE COMPANY	DE	16,381,372	5,278,784	11,102,588	2,495,608	1,613,223	2,086,990
METROPOLITAN GENERAL INSURANCE COMPANY	DE	5,833,471	284,214	5,549,257	52,735	70,393	15,978
METROPOLITAN PROPERTY & LIABILITY INS CO	DE	1,189,878,578	923,465,058	266,413,521	658,747,168	340,202,315	12,950,208
METROPOLITAN REINSURANCE COMPANY	DE	468,502,603	368,249,031	100,253,572	91,863,351	57,509,553	
MIC GENERAL INSURANCE CORPORATION	IN	60,374,753	26,928,971	33,445,782	23,412,822	11,746,711	435,658
MID CENTURY INSURANCE COMPANY	CA	149,601,862	111,547,576	38,054,285	87,030,437	55,771,078	12,323,599
MID CONTINENT CASUALTY COMPANY	OK	143,682,347	108,281,177	35,401,170	76,391,207	45,188,066	
MIDLAND PROPERTY & CASUALTY INSURANCE CO	NY	9,697,830	3,189,630	6,508,200		446,626	
MIDWEST EMPLOYERS CASUALTY COMPANY	OH	56,109,214	30,998,044	25,111,170	23,493,565	77,279	2,119,342
MIDWESTERN INDEMNITY COMPANY THE	OH	135,756,993	67,496,034	68,260,959	51,514,410	18,541,150	-2,829
MILBANK INSURANCE COMPANY	SD	161,112,877	131,245,675	29,867,203	64,191,975	36,979,488	
MILWAUKEE GUARDIAN INSURANCE INC	WI	46,296,752	36,630,841	9,665,911	35,029,862	19,998,163	8,802,203
MILWAUKEE SAFEGUARD INSURANCE COMPANY	WI	46,257,080	36,631,168	9,625,910	35,029,862	19,998,163	1,934,937
MINNEHOMA INSURANCE COMPANY	AZ	122,165,171	103,139,630	19,025,541	38,656,191	23,315,139	1,060,623
MISSION AMERICAN INSURANCE COMPANY	CA	41,779,690	3,501,971	38,277,719			
MONROE GUARANTY INSURANCE COMPANY	IN	73,559,788	44,897,103	28,662,685	42,702,598	16,157,425	
MONY REINSURANCE CORPORATION	DE	249,023,443	162,991,569	86,031,874	43,335,702	27,488,737	
MORTGAGE GUARANTY INSURANCE CORPORATION	WI	568,297,889	388,614,527	179,683,362	147,698,149	27,276,404	12,718,733
MOTOR CLUB OF IOWA INSURANCE COMPANY	IA	17,429,769	8,744,978	8,684,791	10,037,426	5,810,079	
MOTORS INSURANCE CORPORATION	NY	2,797,584,741	2,061,528,362	736,056,378	969,945,613	684,931,452	10,129,541
MT AIRY INSURANCE COMPANY	IN	13,760,824	3,425,128	10,335,696	2,255,617	-658,280	442,136
MUNICH AMERICAN REINSURANCE COMPANY	NY	904,223,155	671,076,670	233,146,485	263,490,529	116,291,906	
MUNICIPAL BOND INVESTORS ASSURANCE CORP	NY	1,299,115,619	906,830,360	392,285,259	135,060,044		6,588,920
NAC REINSURANCE CORPORATION	NY	728,527,562	539,509,733	189,017,829	192,322,755	38,702,744	92,424
NATIONAL AMERICAN INSURANCE COMPANY	NE	67,939,945	47,174,525	20,765,420	37,455,991	12,037,551	4,795,254
NATIONAL CASUALTY COMPANY	MI	98,470,959	53,829,576	44,641,383	53,354,695	81,064,228	8,695,115
NATIONAL COLONIAL INSURANCE COMPANY	KS	9,448,919	1,441,230	8,007,689	1,963,743	26,084	6,389
NATIONAL CONTINENTAL INSURANCE COMPANY	NY	133,049,574	88,913,867	44,135,707	72,019,357	35,067,541	4,263,604

Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
NATIONAL FARMERS UNION PROPERTY & CAS CO	CO	133,203,020	100,940,457	32,262,562	76,944,815	49,291,503	1,463,051
NATIONAL FARMERS UNION STANDARD INS CO	CO	18,336,466	11,771,015	6,565,451	13,489,668	4,664,823	588,983
NATIONAL FIRE INSURANCE COMPANY OF HARTF	CT	1,424,909,420	1,105,593,644	319,315,776	436,666,609	189,903,833	8,304,080
NATIONAL GENERAL INSURANCE COMPANY	MO	207,724,378	155,287,903	52,436,476	146,456,256	73,209,054	1,992,971
NATIONAL INDEMNITY COMPANY	NE	4,502,817,158	932,839,116	3,569,978,042	120,171,404	142,556,869	117,072
NATIONAL REINSURANCE CORPORATION	DE	1,001,301,264	773,161,025	228,140,239	243,144,695	147,082,243	
NATIONAL UNION FIRE INSURANCE CO OF PITT	PA	6,111,488,368	5,126,531,872	984,956,496	2,038,492,616	935,799,613	266,771,402
NATIONWIDE AGRIBUSINESS INSURANCE CO	IA	64,378,306	46,689,322	17,688,984	30,392,954	18,088,512	6,038,846
NATIONWIDE GENERAL INSURANCE COMPANY	OH	40,752,367	31,226,221	9,526,146	15,727,535	13,019,371	589,948
NATIONWIDE PROPERTY & CASUALTY INS CO	OH	45,984,651	35,585,468	10,399,183	23,267,759	14,864,927	232,624
NAVIGATORS INSURANCE COMPANY	NY	126,403,138	73,277,227	53,125,910	39,025,080	18,080,248	218,160
NEW ENGLAND INSURANCE COMPANY	MA	221,941,159	159,535,653	62,405,504	76,032,105	45,009,071	471,366
NEW ENGLAND REINSURANCE CORPORATION	CT	666,062,717	407,666,034	258,396,683	197,683,474	117,023,584	
NEW HAMPSHIRE INSURANCE COMPANY	NH	2,150,506,801	1,678,630,406	471,876,395	1,106,433,694	586,242,179	20,167,870
NEW YORK MARINE AND GENERAL INS CO	NY	255,961,711	169,142,309	86,819,402	62,904,025	20,309,178	1,186,887
NEW ZEALAND REINSURANCE COMPANY OF A THE	CA	68,357,542	39,501,131	28,856,411	14,692,362	7,204,225	
NEWARK INSURANCE COMPANY	NJ	312,719,164	261,706,029	51,013,133	128,383,949	73,958,977	49,319
NIAGARA FIRE INSURANCE COMPANY	DE	143,043,923	115,250,456	27,793,467	53,881,314	25,020,263	3,582,353
NORDIA INSURANCE COMPANY	KS	17,305,529	5,871,604	11,433,925	467,367	11,861	91,218
NORDIC UNION REINSURANCE CORPORATION	DE	69,456,039	39,758,639	29,697,400	21,242,055	11,330,231	
NORDSTERN INSURANCE COMPANY OF AMERICA	NY	10,607,893	3,754,359	6,853,534	3,265,832	672,295	204,599
NORTH AMERICAN REINSURANCE CORPORATION	NY	946,019,469	689,441,993	256,577,476	267,656,865	147,767,531	
NORTH AMERICAN SPECIALTY INSURANCE CO	NH	42,069,465	14,112,527	27,956,938	9,800,664	1,146,170	543,964
NORTH ATLANTIC CAS & SURETY INS CO INC	IN	36,826,481	21,064,835	15,761,646	26,878,268	10,226,258	777,014
NORTH RIVER INSURANCE COMPANY THE	NJ	1,651,505,852	1,347,390,305	304,115,547	493,935,840	299,318,248	14,622,728
NORTH STAR REINSURANCE CORPORATION	DE	477,719,660	359,016,009	118,703,651	132,808,046	69,556,840	
NORTHEASTERN INSURANCE COMPANY OF HARTFO	CT	60,847,700	49,543,877	11,303,823	101,337	12,634,394	
NORTHERN ASSURANCE COMPANY OF AMERICA	VT	505,853,088	366,629,821	139,223,267	248,247,791	152,752,785	9,040,569
NORTHERN INSURANCE COMPANY OF NEW YORK	NY	52,117,685	1,845,030	50,272,654			11,434,723
NORTHLAND CASUALTY COMPANY	CA	41,401,483	26,927,324	14,474,159	24,113,059	9,392,499	
NORTHLAND INSURANCE COMPANY	MN	240,819,672	156,920,689	83,898,983	126,465,062	47,339,242	13,743,071
NORTHWESTERN NATIONAL CASUALTY COMPANY	WI	332,325,389	249,164,734	83,160,655	173,148,667	84,561,991	16,748,696
NORTHWESTERN NATL INS CO OF MILWAUKEE WI	WI	197,824,487	155,472,642	42,351,846	5,161,425	26,683,230	1,015,581
NWNL GENERAL INSURANCE COMPANY	MN	5,157,724	156,232	5,001,492	7,178,818	12,482,306	203,456
OCCIDENTAL FIRE & CASUALTY COMPANY OF NC	NC	77,684,648	64,428,526	13,256,121	23,158,708	26,166,806	582,984
OHIO CASUALTY INSURANCE COMPANY THE	OH	1,520,182,619	988,621,732	531,560,887	647,471,419	336,263,539	19,511,870
OHIO HOSPITAL INSURANCE COMPANY	OH	77,130,380	64,810,995	12,319,385	12,347,870	2,947,924	2,305,611
OHIO INDEMNITY COMPANY	OH	6,540,010	2,141,857	4,398,153	3,933,204	1,825,382	68,770
OHIO SECURITY INSURANCE COMPANY	OH	41,721,635	22,043,908	19,677,727	13,775,989	7,154,543	171,101
OIL & GAS INSURANCE COMPANY THE	OH	42,547,657	34,985,931	7,561,726	22,794,505	-992,717	1,301,100
OLD RELIABLE CASUALTY COMPANY	MO	4,556,375	824,516	3,731,859	5,523,053	2,185,807	598,471
OLD REPUBLIC INSURANCE COMPANY	PA	1,104,888,404	849,464,150	255,424,254	246,556,171	159,366,171	26,145,455
OLD REPUBLIC SURETY COMPANY	WI	30,979,814	16,564,998	14,414,816	24,762,478	4,288,151	970,282
OMAHA INDEMNITY COMPANY THE	WI	105,727,984	98,519,571	7,208,413	392,881	40,418,182	-1,646
OMAHA PROPERTY & CASUALTY INSURANCE CO	DE	52,679,586	33,905,224	18,774,362	27,249,124	21,750,586	1,405,847
OWNERS INSURANCE COMPANY	OH	72,829,211	53,229,624	19,599,586	50,381,257	10,682,403	2,929,564
PACIFIC COMPENSATION INSURANCE COMPANY	CA	148,588,579	106,769,605	41,818,974	76,992,005	33,736,254	
PACIFIC EMPLOYERS INSURANCE COMPANY	CA	459,915,043	284,250,941	175,664,102	117,221,407	81,379,258	24,402,537
PACIFIC INDEMNITY COMPANY	CA	1,287,384,722	998,601,057	288,783,665	471,608,597	178,390,095	4,784,130
PATHFINDER INSURANCE COMPANY	CO	6,613,337	1,037,433	5,575,904	655,898		114,861
PEERLESS INSURANCE COMPANY	NH	373,745,742	277,561,528	96,184,214	188,486,753	127,652,175	1,011,701
PENNSYLVANIA GENERAL INSURANCE COMPANY	PA	422,784,625	222,823,336	199,961,289	124,110,401	71,472,092	2,423,265
PENNSYLVANIA MANUFACTURERS ASSN INS CO	PA	1,220,888,100	1,027,334,544	193,553,556	445,334,033	241,999,489	129,835
PETROLEUM CASUALTY COMPANY	TX	50,148,936	38,086,960	12,061,976	22,396,335	13,376,538	4,711,090
PHILADELPHIA REINSURANCE CORPORATION	PA	188,041,496	126,630,010	61,411,486	43,828,212	26,819,873	
PHOENIX ASSURANCE COMPANY OF NEW YORK	NH	91,347,121	13,721,248	77,625,873	6,982,920	2,976,490	97,359
PHOENIX INSURANCE COMPANY THE	CT	2,324,744,508	1,767,723,807	557,020,701	742,546,728	448,334,749	15,785,610
PHOENIX REINSURANCE COMPANY	CT	108,900,272	51,550,480	57,349,792	30,414,395	20,344,960	
PLANET INSURANCE COMPANY	WI	48,393,721	34,107,536	14,286,185	13,683,118	6,995,861	12,825,422
PMI INSURANCE CO	CA	23,352,413	2,435,490	20,916,923	279,948	1,269,403	12,598

Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
PMI MORTGAGE INSURANCE CO	AZ	486,174,933	241,832,818	244,342,115	104,861,168	66,184,695	3,565,514
PRE PAID LEGAL CASUALTY INC	OK	7,959,334	1,670,647	6,288,687	10,141,304	4,427,160	1,032,950
PREFERRED ABSTAINERS INSURANCE COMPANY	IA	16,000,852	8,974,264	7,026,588	8,862,104	5,111,981	608,454
PREMIER ALLIANCE INSURANCE COMPANY	CA	12,317,173	7,887,101	4,430,072	3,415,938	59,964	
PRINCIPAL CASUALTY INSURANCE COMPANY	IA	359,808,159	270,307,080	89,501,079	121,661,601	87,533,725	967,104
PROGRESSIVE CASUALTY INSURANCE COMPANY	OH	1,272,055,141	949,643,665	322,411,476	696,187,046	338,986,237	23,667,165
PROTECTIVE CASUALTY INSURANCE COMPANY	MO	19,887,694	14,485,297	5,402,397	19,357,934	5,404,875	-3,987
PROTECTIVE INSURANCE COMPANY	IN	285,553,715	180,233,462	105,320,253	62,364,773	33,165,532	5,561,358
PROTECTIVE NATIONAL INS CO OF OMAHA THE	NE	96,986,381	78,060,804	18,925,577	291,738	6,843,727	
PROVIDENCE WASHINGTON INSURANCE COMPANY	RI	265,086,937	194,420,859	70,666,078	118,335,673	65,748,543	7,468,133
PROVIDENT GENERAL INSURANCE COMPANY	TN	62,706,829	42,254,397	20,452,432	30,184,746	16,763,884	52,736
PRUDENTIAL COMMERCIAL INSURANCE COMPANY	DE	15,433,191	1,531,279	13,901,912	1,386,986	833,848	9,379
PRUDENTIAL GENERAL INSURANCE COMPANY	DE	25,381,787	13,310,152	12,071,635	8,685,640	6,019,621	1,494,497
PRUDENTIAL LMI COMMERCIAL INS CO	OH	152,200,119	116,949,110	35,251,009	79,659,717	33,587,628	95,889
PRUDENTIAL PROPERTY & CASUALTY INS CO	IN	2,301,229,994	1,755,528,457	545,701,537	1,300,406,737	1,391,558,491	47,079,949
PRUDENTIAL REINSURANCE COMPANY	DE	2,434,836,159	1,928,077,548	506,758,612	503,361,962	315,399,033	
PURITAN INSURANCE COMPANY	CT	467,262,970	375,486,920	91,776,050	37,510,254	96,671,231	138,171
PUTNAM REINSURANCE COMPANY	NY	428,642,148	316,257,089	112,385,059	153,279,728	36,220,879	
RAMSEY INSURANCE COMPANY	MN	52,623,130	34,015,034	18,608,096	12,940,829	5,722,080	
RANGER INSURANCE COMPANY	DE	352,617,865	265,481,580	87,136,285	101,766,328	77,602,213	4,728,434
RE CAPITAL REINSURANCE CORPORATION	NJ	214,040,714	138,708,410	75,332,304	92,263,278	19,305,194	
REDLAND INSURANCE CO	IA	16,401,065	6,395,395	10,005,670	9,539,365	3,599,481	6,830,446
REGAL INSURANCE COMPANY	IN	12,515,181	7,846,979	4,668,202	11,439,083	3,067,882	7,219
REGENT INSURANCE COMPANY	WI	108,700,553	74,135,577	34,564,976	58,206,796	29,331,463	11,462,112
REINSURANCE CORPORATION OF NEW YORK THE	NY	380,683,778	293,936,639	86,747,139	98,913,603	42,849,845	
RELIANCE INSURANCE COMPANY	PA	2,910,365,448	2,248,615,871	661,749,577	1,184,519,917	620,543,185	23,934,704
RELIANCE NATIONAL INSURANCE COMPANY	DE	32,773,978	23,007,970	9,766,009	19,594,546	-4,907,231	
REPUBLIC FRANKLIN INSURANCE COMPANY	OH	42,105,097	31,434,099	10,670,998	14,462,104	8,102,573	
REPUBLIC INSURANCE COMPANY	DE	752,870,513	545,906,138	206,964,375	377,589,750	230,831,909	3,994,387
REPUBLIC MORTGAGE INSURANCE CO OF FL	FL	3,209,893	498,537	2,711,356	53,071	307,181	
REPUBLIC MORTGAGE INSURANCE COMPANY	NC	116,121,885	56,610,963	59,510,922	26,646,098	19,488,572	2,659,634
REPUBLIC WESTERN INSURANCE COMPANY	AZ	348,104,187	247,793,426	100,310,761	88,374,809	60,585,360	247,825
RESOLUTE REINSURANCE COMPANY	NY	75,887,527	66,094,364	9,793,163	-600,425	11,944,903	
ROYAL EXCHANGE ASSURANCE OF AMERICA INC	NY	25,063,045	10,997,893	14,065,152	4,608,394	5,941,003	6,013
ROYAL INDEMNITY COMPANY	DE	773,513,641	659,424,196	114,089,446	320,959,873	184,897,442	14,192,089
SAFECO INSURANCE COMPANY OF AMERICA	WA	1,880,698,812	1,387,196,128	493,502,684	845,621,485	434,893,721	10,886,575
SAFEGUARD INSURANCE COMPANY	CT	525,831,388	437,506,348	88,325,038	213,973,248	123,264,962	1,878,392
SAGAMORE INSURANCE COMPANY	IN	41,931,566	17,452,171	24,479,395	3,215,192	2,439,078	1,341
SAN FRANCISCO REINSURANCE COMPANY	CA	207,701,786	151,443,736	56,258,050	29,463,732	30,727,457	
SAVERS PROPERTY & CASUALTY INS CO	MO	17,151,943	5,493,246	11,658,697	2,620,547	769,869	91,960
SCOR REINSURANCE COMPANY	NY	369,780,985	254,029,381	115,751,604	102,108,415	38,259,590	
SEABOARD SURETY COMPANY	NY	200,864,096	137,905,394	62,958,702	56,213,052	17,882,095	4,906,362
SECURITY INSURANCE COMPANY OF HARTFORD	CT	419,438,485	266,495,619	152,942,866	147,970,665	69,901,199	14,035,524
SECURITY NATIONAL INSURANCE COMPANY	TX	11,613,276	1,034,964	10,578,312			3,473,925
SECURITY REINSURANCE COMPANY	CT	130,581,523	77,938,410	52,643,113	50,022,567	24,452,817	
SELECT INSURANCE COMPANY	TX	49,316,221	31,855,706	17,460,514			734,215
SENECA INSURANCE COMPANY INC	NY	91,422,583	79,668,820	11,753,763	61,061,922	56,615,661	97,541
SHELBY INSURANCE COMPANY THE	OH	204,965,924	148,238,616	56,727,308	104,333,525	85,112,664	209,163
SHELTER GENERAL INSURANCE COMPANY	MO	97,213,431	43,890,435	53,322,996	46,745,159	27,210,824	1,442,218
SIGNET REINSURANCE COMPANY	NE	184,332,764	131,110,753	53,222,011	31,313,042	12,146,496	
SIRIUS REINSURANCE CORPORATION	DE	118,671,589	88,141,194	30,530,396	23,369,583	12,362,090	
SKANDIA AMERICA REINSURANCE CORPORATION	DE	1,007,751,071	681,224,914	326,526,157	262,162,111	165,168,440	
SOREMA NORTH AMERICA REINSURANCE COMPANY	NY	130,122,974	28,618,515	101,504,459	7,974,011	9,356,456	
SOUTH CAROLINA INSURANCE COMPANY	SC	276,319,404	206,119,317	70,200,087	128,831,029	113,066,919	349,589
SOUTHERN GENERAL INSURANCE COMPANY	GA	71,653,485	52,647,843	19,005,642	48,942,494	36,362,723	123,453
ST PAUL FIRE & MARINE INSURANCE COMPANY	MN	8,392,966,336	6,862,308,385	1,530,657,951	2,536,402,566	1,121,527,666	33,781,321
ST PAUL GUARDIAN INSURANCE COMPANY	MN	19,506,742	7,116	19,499,626			589,461
ST PAUL MERCURY INSURANCE COMPANY	MN	36,796,048	13,496	36,782,552			6,034,493
STANDARD FIRE INSURANCE COMPANY THE	CT	1,146,808,166	819,155,216	327,652,950	392,187,611	249,913,932	11,062,504
STANDARD GUARANTY INSURANCE COMPANY	DE	94,019,449	74,664,567	19,354,882	52,473,305	23,974,302	48,114

Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
STAR INSURANCE COMPANY	MI	21,683,284	10,442,231	11,241,053	5,975,321	2,137,593	
STATE AUTO PROP AND CAS INS CO	SC	145,715,942	100,117,008	45,598,934	94,381,753	55,133,656	604,095
STATE SURETY COMPANY	IA	4,381,591	6,436	4,375,155			303,398
STATESMAN INSURANCE COMPANY	IN	52,071,506	37,868,357	14,203,149	40,991,315	20,923,5[illegible]8	-72
STONEWALL INSURANCE COMPANY	AL	223,276,457	171,984,940	51,291,517	97,881,333	53,187,312	464,569
SUMMIT FIDELITY & SURETY COMPANY THE	OH	33,608,078	21,106,165	12,501,913	1,198,475	4,711,059	
SUN INSURANCE COMPANY OF NEW YORK	NY	80,187,001	18,865,020	61,321,981	11,140,196	7,143,474	2,063,079
TAHOE INSURANCE COMPANY	NV	66,121,268	12,790,240	53,331,031	33,205,149	29,211,801	
TAISHO MARINE AND FIRE INS CO OF AM	NY	89,225,620	43,571,964	45,653,656	30,088,246	23,580,531	315,387
TICOR INDEMNITY COMPANY	GA	7,174,731	725,175	6,449,556	96,932	387,605	781
TITAN INDEMNITY COMPANY	TX	74,048,004	52,910,874	21,137,130	22,641,664	7,103,576	1,007,498
TOA REINSURANCE COMPANY OF AMERICA THE	DE	92,776,449	40,832,507	51,943,942	17,996,318	7,941,257	
TRANS PACIFIC INSURANCE COMPANY	NY	31,756,539	15,700,450	16,056,089	7,379,099	2,712,372	524,736
TRANSAMERICA INDEMNITY COMPANY	CA	20,488,185	4,999,818	15,488,368	3,959,168	2,128,789	940,358
TRANSAMERICA INSURANCE COMPANY	CA	2,319,974,892	1,514,902,032	805,072,860	791,298,666	487,924,336	38,576,375
TRANSAMERICA INSURANCE COMPANY OF MI	MI	80,078,483	60,562,123	19,516,360	25,303,160	16,004,371	1,971,384
TRANSAMERICA INSURANCE CORPORATION OF AM	MI	175,194,527	126,743,949	48,450,578	105,643,224	75,871,020	203,548
TRANSAMERICA PREMIER INSURANCE COMPANY	CA	288,299,856	186,432,123	101,867,733	156,718,617	94,590,763	7,470,969
TRANSAMERICA REINSURANCE COMPANY	NE	709,071,761	543,003,099	166,068,662	280,178,146	54,595,125	
TRANSATLANTIC REINSURANCE COMPANY	NY	1,235,518,187	1,028,895,860	206,622,327	319,110,213	129,785,993	
TRANSCONTINENTAL INSURANCE COMPANY	NY	509,982,324	414,673,581	95,308,744	163,749,978	71,213,937	24,234,937
TRANSPORT INSURANCE COMPANY	IA	233,163,061	176,456,818	36,706,243	52,883,765	54,804,973	5,199,258
TRAVELERS INDEMNITY COMPANY THE	CT	9,104,585,367	7,114,743,327	1,989,842,040	3,007,927,145	1,861,201,915	21,327,258
TRAVELERS INDEMNITY COMPANY OF AM THE	GA	340,661,991	276,733,075	63,928,916	123,757,788	74,722,458	4,739,490
TRAVELERS INDEMNITY COMPANY OF RI THE	RI	839,840,108	658,173,721	181,666,387	230,418,332	190,134,195	4,978,754
TRENWICK AMERICA REINSURANCE CORPORATION	CT	372,050,477	246,893,459	125,157,018	94,921,923	22,169,055	
TRI STATE INSURANCE COMPANY	OK	119,568,430	68,010,446	51,557,984	62,959,413	32,333,783	
TRINITY UNIVERSAL INSURANCE COMPANY	TX	971,021,470	376,292,729	594,728,741	329,886,645	238,479,956	3,773,427
TWIN CITY FIRE INSURANCE COMPANY	IN	221,627,424	157,288,989	64,338,435	76,032,104	45,009,071	31,451,152
U S MORTGAGE INSURANCE COMPANY	PA	13,754,528	5,762,011	7,992,517	1,122,475	1,314,024	3,503
ULICO CASUALTY COMPANY	DE	101,662,738	50,389,259	51,273,479	25,819,430	603,435	2,049,732
UNDERWRITERS REINSURANCE COMPANY	NH	665,994,790	505,842,860	160,151,930	129,676,697	121,788,106	
UNICARE INSURANCE COMPANY	CA	149,352,850	117,833,033	31,519,817	71,236,147	24,581,091	
UNIGARD INSURANCE COMPANY	WA	45,648,385	31,009,294	14,639,091	18,752,197	6,686,696	4,102,528
UNIGARD SECURITY INSURANCE COMPANY	WA	584,130,229	470,634,760	113,495,469	194,384,608	128,528,790	11,420,920
UNION STANDARD INSURANCE COMPANY	TX	38,982,244	31,024,381	7,957,863	25,369,073	21,121,389	
UNIONE ITALIANA REINSURANCE CO OF AM INC	NY	115,545,754	59,441,659	56,104,095	9,609,747	5,105,367	
UNITED CASUALTY INSURANCE COMPANY OF AM	PA	41,522,196	8,346,348	33,175,848	41,225,386	15,487,319	2,692,222
UNITED COMMUNITY INSURANCE COMPANY	NY	131,170,039	101,498,428	29,671,611	70,054,497	24,840,265	368,449
UNITED FIRE & CASUALTY COMPANY	IA	236,891,606	154,859,674	82,031,932	106,968,421	45,309,934	7,806,965
UNITED GUARANTY COMMERCIAL INS CO OF NC	NC	20,805,089	10,238,814	10,566,275	937,853	1,735,047	52,872
UNITED GUARANTY RESIDENTIAL INS CO	NC	407,742,714	138,469,973	269,272,741	88,703,041	69,525,708	1,699,064
UNITED GUARANTY RESIDENTIAL INS CO OF NC	NC	80,136,033	12,544,847	67,591,186	4,482,427	3,518,340	114,267
UNITED PACIFIC INSURANCE COMPANY	WA	519,300,443	253,330,619	265,969,824	136,831,187	69,958,633	2,009,003
UNITED REINSURANCE CORPORATION OF NY	NY	49,547,727	19,971,017	29,576,710	11,754,718	7,656,429	
UNITED SECURITY INSURANCE COMPANY	IA	45,771,503	34,647,593	11,123,910	31,817,312	17,813,083	657,250
UNITED SOUTHERN ASSURANCE COMPANY	FL	75,673,990	59,188,203	16,485,787	44,625,112	13,583,472	624,208
UNITED STATES FIDELITY & GUARANTY CO	MD	8,849,310,038	7,432,598,813	1,416,711,225	3,300,316,507	1,958,642,928	98,592,247
UNITED STATES FIRE INSURANCE COMPANY	NY	3,891,706,521	3,374,662,481	517,044,040	1,125,076,088	681,780,456	33,809,549
UNITED STATES LIABILITY INSURANCE CO	PA	176,194,593	51,929,375	124,265,217	15,405,931	2,887,626	-703
UNITED WISCONSIN INSURANCE COMPANY	WI	62,014,179	32,910,264	29,103,914	44,465,291	28,074,555	
UNITY FIRE & GENERAL INSURANCE CO THE	NY	107,870,956	77,512,280	30,358,676	35,250,519	20,838,165	
UNIVERSAL FIRE & CAS INS CO	IN	10,636,170	7,527,698	3,108,472	7,311,731	1,755,629	4,523,577
UNIVERSAL SECURITY INSURANCE COMPANY	TN	20,447,905	15,223,477	5,224,428	15,600,667	5,595,599	3,379,720
UNIVERSAL SURETY COMPANY	NE	22,903,029	7,957,644	14,945,385	2,792,975	895,167	13,575
UNIVERSAL UNDERWRITERS INSURANCE COMPANY	KS	906,998,256	660,337,497	246,660,763	459,889,380	197,743,876	20,578,700
US INTERNATIONAL REINSURANCE COMPANY	NH	521,945,088	397,603,817	124,341,271	178,919,678	106,628,526	
USAA CASUALTY INSURANCE COMPANY	TX	965,609,967	706,628,189	258,981,779	561,694,610	302,473,605	9,153,911
USAA GENERAL INDEMNITY COMPANY	TX	52,277,813	22,390,734	29,887,080	3,811,347	1,165,490	47,606
USF RE INSURANCE COMPANY	MA	63,124,382	37,153,780	25,970,602	48,584,600	20,016,233	857,178

Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
VALIANT INSURANCE COMPANY	IA	23,100,043	1,251,994	21,848,049			7,297,330
VALLEY FORGE INSURANCE COMPANY	PA	426,767,115	345,638,355	81,128,760	136,458,315	59,344,948	18,904,353
VANGUARD INSURANCE COMPANY	TX	17,173,968	681,814	16,492,154			1,870,904
VANLINER INSURANCE COMPANY	AZ	75,267,843	57,662,833	17,605,010	53,289,723	17,734,508	1,287,887
VEREX ASSURANCE INCORPORATED	WI	466,847,869	193,910,924	272,936,945	76,349,669	140,514,717	5,203,896
VICTORIA FIRE & CASUALTY COMPANY	OH	21,557,490	15,871,644	5,685,846	19,295,023	7,608,970	
VIGILANT INSURANCE COMPANY	NY	782,890,456	609,269,895	173,620,561	322,341,089	158,441,348	29,584,141
VIKING INSURANCE COMPANY OF WISCONSIN	WI	165,306,703	115,744,693	49,562,012	146,677,067	70,686,564	11,791,755
VISTA INSURANCE COMPANY	MI	17,923,350	3,943,116	13,980,234	1,163,553	836,560	
VOYAGER PROPERTY & CASUALTY INS CO	SC	49,182,582	40,056,441	9,126,141	30,706,822	10,276,956	1,460,847
WASHINGTON INTERNATIONAL INSURANCE CO	AZ	26,182,945	18,888,688	7,294,257	22,019,088	6,541,166	2,338,749
WAUSAU UNDERWRITERS INSURANCE COMPANY	WI	157,022,255	131,254,296	25,767,959	34,810,638	30,462,253	4,659,337
WESCO INSURANCE COMPANY	NM	70,129,243	39,776,047	30,353,196	26,441,849	8,180,245	512,296
WEST AMERICAN INSURANCE COMPANY	CA	1,476,621,815	998,921,827	477,699,989	647,471,419	336,263,539	33,057,752
WESTCHESTER FIRE INSURANCE COMPANY	NY	1,682,082,948	1,316,179,863	365,903,085	493,935,840	299,318,248	2,589,038
WESTERN CASUALTY & SURETY COMPANY THE	KS	530,921,539	345,509,191	185,412,349	224,638,453	135,122,794	
WESTERN DIVERSIFIED CASUALTY INS CO	WI	43,326,759	36,774,825	6,551,934	16,689,274	2,135,363	5,839,613
WESTERN SURETY COMPANY	SD	107,647,412	82,969,853	24,677,559	61,569,462	5,357,967	3,119,872
WESTFIELD INSURANCE COMPANY	OH	370,843,397	236,948,411	133,894,987	164,598,690	82,328,236	11,148,388
WESTFIELD NATIONAL INSURANCE COMPANY	OH	102,396,213	59,550,642	42,845,572	41,149,672	20,582,059	923,398
WINDSOR INSURANCE COMPANY	IN	100,245,150	66,976,975	33,268,175	81,776,090	38,821,911	190,624
WINTERTHUR REINSURANCE CORPORATION OF AM	NY	359,998,896	194,017,776	165,981,120	100,095,783	62,372,983	
WORKERS COMP & INDEMNITY CO OF CA	CA	41,535,160	32,306,562	9,228,599	183,901	4,700,013	
YASUDA FIRE & MARINE INSURANCE CO OF AM	NY	143,990,775	109,810,488	34,180,287	51,864,619	17,152,683	2,849,941
YOSEMITE INSURANCE COMPANY	CA	58,880,320	30,982,264	27,898,056	15,734,883	5,330,505	1,145,691
ZURICH REINSURANCE COMPANY OF NEW YORK	NY	93,962,047	35,526,559	58,435,488	16,724,918	7,735,369	
TYPE TOTAL		276,650,402,262	204,674,292,885	71,968,445,266	93,618,282,280	53,655,740,223	3,120,612,769

Foreign Mutual Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ALLEGHENY MUTUAL CASUALTY COMPANY	PA	14,576,013	11,329,640	3,246,373	14,515,964	5,190,547	13,462
ALLENDALE MUTUAL INSURANCE COMPANY	RI	1,003,010,060	458,329,280	544,680,780	235,348,669	90,698,261	15,286,398
ALLIED MUTUAL INSURANCE COMPANY	IA	378,550,889	246,397,590	132,153,299	213,594,746	110,954,092	795,146
AMERICAN BUSINESS & MER INS MUT INC	DE	23,131 990	18,609,386	4,522,604	1,741,983	2,425,452	
AMERICAN FAMILY MUTUAL INSURANCE COMPANY	WI	2,525,876,398	1,665,053,794	860,822,604	1,663,721,992	1,090,873,711	160,874,207
AMERICAN HARDWARE MUTUAL INSURANCE CO	MN	304,623,411	218,578,758	86,044,653	177,335,336	93,475,249	10,142,865
AMICA MUTUAL INSURANCE COMPANY	RI	1,288,023,651	874,702,122	413,321,529	614,222,005	302,512,772	8,904,266
ARKWRIGHT MUTUAL INSURANCE COMPANY	MA	1,326,222,406	786,025,475	540,196,931	431,002,946	273,123,327	18,293,422
ATLANTIC MUTUAL INSURANCE COMPANY	NY	1,063,347,444	794,667,120	268,680,324	502,999,593	229,710,969	14,377,826
AUTO OWNERS INSURANCE COMPANY	MI	2,231,530,141	1,486,698,409	744,831,732	1,060,249,655	608,945,800	44,533,666
BADGER MUTUAL INSURANCE COMPANY	WI	35,861,892	22,483,655	13,378,237	24,349,549	15,614,457	1,887,999
BROTHERHOOD MUTUAL INSURANCE COMPANY	IN	39,065,255	24,781,293	14,283,961	26,924,746	11,766,811	2,370,651
CAMBRIDGE MUTUAL FIRE INSURANCE COMPANY	MA	168,016,914	84,128,307	83,888,607	63,063,733	29,473,996	533,044
CENTRAL MUTUAL INSURANCE COMPANY	OH	231,021,413	170,660,042	60,361,371	109,009,432	66,910,189	3,402,571
CHURCH MUTUAL INSURANCE COMPANY	WI	208,063,836	159,026,943	49,036,892	109,143,385	50,700,718	11,000,657
COLUMBIA MUTUAL INSURANCE COMPANY	MO	56,332,438	31,120,835	25,211,603	43,894,186	26,621,690	60,335
COVENANT MUTUAL INSURANCE COMPANY	CT	39,576,670	16,387,605	23,189,065	7,831,886	3,753,837	
DRUGGISTS MUTUAL INSURANCE COMPANY	IA	29,645,865	19,092,104	10,553,761	14,188,478	4,578,487	1,451,411
ELECTRIC MUTUAL LIABILITY INSURANCE CO	MA	826,916,819	581,122,667	245,794,152	195,076,567	90,374,531	5,435,059
EMPLOYERS INSURANCE OF WAUSAU A MUT CO	WI	2,619,776,342	2,268,791,513	350,984,829	805,283,439	747,830,177	75,800,751
EMPLOYERS MUTUAL CASUALTY COMPANY	IA	616,180,740	419,353,285	196,827,455	281,743,845	143,032,584	3,326,582
EQUITY MUTUAL INSURANCE COMPANY	MO	41,227,511	35,098,361	6,129,150	18,952,440	12,543,908	32,009
EXCESS MUTUAL REINSURANCE COMPANY	DE	28,995,297	13,288,715	15,706,582	11,430,278	10,723,824	

Foreign Mutual Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
FARMERS ALLIANCE MUTUAL INSURANCE CO	KS	116,262,945	65,180,828	51,082,117	65,352,939	40,984,013	608,388
FARMERS MUTUAL HAIL INSURANCE CO OF IA	IA	145,017,558	54,897,698	90,119,860	49,359,897	25,502,036	4,621,911
FARMERS MUTUAL INSURANCE COMPANY OF NE	NE	131,602,269	48,749,613	82,852,656	54,299,380	37,004,037	
FARMLAND MUTUAL INSURANCE COMPANY	IA	151,149,511	112,640,685	38,508,826	75,643,112	42,080,782	3,985,775
FEDERATED MUTUAL INSURANCE COMPANY	MN	1,388,731,595	1,065,411,562	323,320,033	653,461,409	386,334,[illegible]57	25,090,731
GOODVILLE MUTUAL CASUALTY COMPANY	PA	15,789,820	12,090,728	3,699,092	10,109,241	6,224,202	239,129
GRAIN DEALERS MUTUAL INSURANCE COMPANY	IN	86,394,253	46,956,719	39,437,534	42,116,031	28,872,165	2,804,712
GRANGE MUTUAL CASUALTY COMPANY	OH	436,583,317	282,121,587	154,461,731	278,819,774	167,384,096	
GRAPHIC ARTS MUTUAL INSURANCE COMPANY	NY	64,606,450	49,998,953	14,607,498	24,103,519	13,504,300	1,266,304
GREATER NEW YORK MUTUAL INSURANCE CO	NY	374,266,283	283,810,311	90,455,972	96,323,460	46,599,449	124,919
GRINNELL MUTUAL REINSURANCE COMPANY	IA	194,053,574	114,912,968	79,140,606	131,190,376	85,569,860	26,360,588
HARLEYSVILLE MUTUAL INSURANCE COMPANY	PA	732,291,277	517,100,527	215,190,750	282,454,600	175,035,620	
HERITAGE MUTUAL INSURANCE COMPANY	WI	237,644,088	181,324,762	56,319,326	155,694,505	70,537,664	
IMT INSURANCE COMPANY (MUTUAL)	IA	79,879,193	57,528,124	22,351,068	62,113,300	40,488,452	7,688
INDIANA LUMBERMENS MUTUAL INSURANCE CO	IN	70,296,256	48,001,983	22,294,275	40,176,599	17,340,476	8,614,287
INLAND MUTUAL INSURANCE COMPANY	WV	3,583,244	1,438,850	2,144,394	1,296,896	511,204	
INTERNATIONAL INS CO OF TAKOMA PK MD THE	MD	72,223,602	53,528,116	18,695,486	10,966,501	14,116,852	
IOWA MUTUAL INSURANCE COMPANY	IA	44,624,299	32,171,543	12,452,756	28,279,226	14,936,393	3,376,067
JEWELERS MUTUAL INSURANCE COMPANY	WI	44,628,444	25,067,082	19,561,360	29,208,252	9,879,614	2,660,961
LIBERTY MUTUAL FIRE INSURANCE COMPANY	MA	1,686,743,158	1,421,968,697	264,774,461	626,109,373	458,984,123	174,855,341
LIBERTY MUTUAL INSURANCE COMPANY	MA	14,148,093,326	12,121,227,777	2,026,865,549	5,259,318,732	3,855,466,630	140,371,747
LUMBER MUTUAL INSURANCE COMPANY THE	MA	145,772,219	100,072,112	45,700,107	58,525,942	31,584,040	13,976
MERCHANTS BONDING COMPANY (MUTUAL)	IA	14,346,957	7,472,156	6,874,801	9,261,679	1,273,162	190,104
MERIDIAN MUTUAL INSURANCE COMPANY	IN	127,147,946	76,661,240	50,486,705	58,494,881	34,197,335	2,033,115
MERRIMACK MUTUAL FIRE INSURANCE COMPANY	MA	291,956,273	120,000,560	171,955,712	90,091,047	42,105,709	6,374,564
MICHIGAN MILLERS MUTUAL INSURANCE CO	Mi	160,296,398	91,229,824	69,066,573	65,964,384	33,269,585	
MICHIGAN MUTUAL INSURANCE COMPANY	MI	839,434,053	614,663,703	224,770,350	349,965,285	240,452,295	8,963,754
MIDWEST MUTUAL INSURANCE COMPANY	IA	50,770,287	31,722,161	19,048,126	28,245,970	16,144,256	1,489,900
MILLERS MUTUAL FIRE INS CO OF TX THE	TX	93,919,537	37,075,901	56,843,637	30,141,299	20,844,915	
MILLERS MUTUAL INSURANCE COMPANY	PA	34,468,639	11,480,525	22,988,114	11,520,415	4,935,481	11,204
MILWAUKEE MUTUAL INSURANCE COMPANY	WI	156,628,959	115,436,609	41,192,348	105,089,588	60,481,721	12,246,336
MINNESOTA MUTUAL FIRE & CASUALTY COMPANY	MN	55,309,659	37,881,853	17,427,806	25,604,693	12,917,787	242,381
MUTUAL PROTECTIVE INSURANCE COMPANY	NE	71,977,202	40,746,967	31,230,233	53,202,111	16,991,208	4,962,625
MUTUAL SERVICE CASUALTY INSURANCE CO	MN	224,490,615	155,134,011	69,356,604	118,364,030	54,250,989	6,437,519
NATIONAL CHIROPRACTIC MUTUAL INSURANCE CO	IA	110,785,150	92,556,613	18,228,537	36,403,731	3,734,988	2,873,843
NATIONWIDE MUTUAL FIRE INSURANCE COMPANY	OH	1,485,923,579	1,085,419,302	400,504,277	698,032,776	444,294,357	4,121,189
NATIONWIDE MUTUAL INSURANCE COMPANY	OH	9,115,102,496	6,585,605,959	2,529,496,537	4,059,449,373	2,591,199,196	11,678,533
OHIO FARMERS INSURANCE COMPANY	OH	594,198,709	314,045,638	280,153,072	205,748,363	102,910,295	9,632,581
PENNSYLVANIA LUMBERMENS MUTUAL INS CO	PA	106,560,799	60,597,730	45,963,069	36,866,131	20,201,668	250,641
PENNSYLVANIA MILLERS MUTUAL INSURANCE CO	PA	82,206,500	42,713,892	39,492,608	23,243,418	12,441,497	-1,257
PENNSYLVANIA NATIONAL MUTUAL CAS INS CO	PA	633,017,376	519,608,246	113,409,130	280,812,382	150,874,383	5,722
PREFERRED RISK MUTUAL INSURANCE COMPANY	IA	250,769,777	149,173,626	101,596,151	168,379,962	97,127,633	7,640,487
PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY	356,478,512	298,141,059	58,337,453	113,514,203	64,161,207	
SAFETY MUTUAL CASUALTY CORPORATION	MO	267,364,743	235,286,021	32,078,722	71,182,559	5,836,669	18,455,206
SECURA INSURANCE A MUTUAL COMPANY	WI	163,354,482	120,237,097	43,117,385	125,139,349	73,694,836	
SENTRY INSURANCE A MUTUAL COMPANY	WI	1,797,247,016	1,188,985,678	608,261,339	672,348,797	414,981,063	48,985,299
SHELTER MUTUAL INSURANCE COMPANY	MO	615,852,661	297,036,659	318,816,002	327,169,249	203,809,469	9,882,183
SQUARE DEAL INSURANCE COMPANY MUTUAL	IA	11,856,328	1,739,742	10,116,586	3,726,721	1,712,133	194,495
STATE AUTOMOBILE MUTUAL INSURANCE CO	OH	638,570,745	423,946,895	214,623,850	377,527,011	220,534,623	952,269
UTICA MUTUAL INSURANCE COMPANY	NY	1,101,195,319	930,673,353	170,521,966	443,505,094	248,479,461	12,647,608
WEST BEND MUTUAL INSURANCE COMPANY	WI	200,176,050	154,005,374	46,170,676	110,686,425	47,653,312	34,783,583
TYPE TOTAL		55,121,216,843	40,941,206,518	14,180,010,320	23,360,228,843	14,832,287,497	978,578,735

Foreign Lloyds Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
LLOYDS NEW YORK	NY	15,340,037	6,138,491	9,201,546	4,656,479	2,227,363	303,864
TYPE TOTAL		15,340,037	6,138,491	9,201,546	4,656,479	2,227,363	303,864

Foreign Inter-Insurance Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ARMED FORCES INSURANCE EXCHANGE	KS	75,317,891	28,382,459	46,935,432	23,524,508	9,520,045	423,207
AUTOMOBILE CLUB INTERINSURANCE EXCHANGE	MO	67,508,467	43,407,096	24,101,371	53,118,768	35,708,485	5,713,501
CASUALTY INDEMNITY EXCHANGE	MO	41,412,049	28,829,[illegible]68	12,582,181	31,083,796	8,415,434	103,722
CASUALTY RECIPROCAL EXCHANGE	MO	138,285,836	120,441,983	17,843,853	52,119,212	34,495,745	2,822,197
DOCTORS' COMPANY THE	CA	620,312,355	481,082,383	139,229,972	140,865,364	24,658,801	5,876,981
ERIE INSURANCE EXCHANGE	PA	2,074,022,435	1,412,219,724	661,802,711	1,080,631,610	618,291,008	
FARMERS INSURANCE EXCHANGE	CA	6,917,346,317	5,377,839,442	1,539,506,876	4,268,664,052	2,735,456,724	2,948,630
FIRE INSURANCE EXCHANGE	CA	995,833,850	785,367,820	210,466,032	591,926,184	379,319,723	
LUMBERMENS UNDERWRITING ALLIANCE	MO	233,383,570	174,240,402	59,143,168	135,152,023	81,499,827	3,712,387
LUTHERAN BENEVOLENT INSURANCE EXCHANGE	MO	9,377,135	4,809,287	4,567,848	6,252,290	3,677,512	544,910
NATIONAL FIRE & INDEMNITY EXCHANGE	MO	5,888,883	3,341,547	2,547,336	3,027,261	1,143,570	199,400
NATIONAL INSURANCE UNDERWRITERS	MO	4,553,947	2,731,662	1,822,285		119,941	399,097
RECIPROCAL EXCHANGE	MO	49,658,889	40,765,811	8,893,078	23,690,550	15,679,881	
RETAIL LUMBERMENS INTERINSURANCE EXCH	MN	3,584,502	1,514,930	2,069,572	899,911	488,587	37,169
TRUCK INSURANCE EXCHANGE	CA	1,136,656,011	880,015,451	256,640,558	621,135,029	398,037,410	20,253,896
UNITED SERVICES AUTOMOBILE ASSOCIATION	TX	5,306,307,626	2,653,634,371	2,652,673,255	2,197,097,812	1,303,342,175	40,843,858
TYPE TOTAL		17,679,449,763	12,038,624,236	5,640,825,528	9,229,188,370	5,649,854,868	83,878,955

Alien Stock Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ABEILLE GENERAL INS CO (U S BRANCH) PARIS, FRANCE	12,251,686	1,625,417	10,626,269	25,524,618	18,189,607	
ALLIANCE ASSURANCE COMPANY LIMITED LONDON, ENGLAND	245,549,259	158,269,088	87,280,171	72,865,130	29,157,196	287,741
CHIYODA FIRE & MARINE INS CO LTD TOKYO, JAPAN	9,501,995	2,080,410	7,421,585	1,528,125	499,449	
COLONIA INSURANCE COMPANY (US BRANCH) COLOGNE, GERMANY	108,007,651	76,621,270	31,386,381	34,424,596	8,579,212	412,320
FORESTERS INDEMNITY COMPANY THE CITY OF NORTH YORK IN THE PROVINCE OF ONTARIO, CANADA	9,016,449	4,598,161	4,418,288	1,020,502	2,996,803	365,197
FRANKONA REINSURANCE COMPANY MUNICH, GERMANY	148,510,068	98,228,579	50,281,489	47,444,706	1,606,313	
GENERAL INS CO OF TRIESTE & VENICETHE ROME, ITALY	151,870,229	93,043,913	58,826,316	35,168,781	20,080,405	181

Alien Stock Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
GERLING GLOBAL REINSURANCE CORPORATION COLOGNE, FEDERAL REPUBLIC OF GERMANY	218,562,309	129,660,392	88,901,917	26,382,210	24,530,074	
GREAT LAKES REINSURANCE CO US BRANCH THE TORONTO, CANADA	94,366,616	41,166,197	53,200,419	25,620,826	10,918,733	
LONDON ASSURANCETHE LONDON, ENGLAND	382,705,434	243,285,347	139,420,087	113,334,258	44,508,226	140,766
MUNICH REINSURANCE COMPANY MUNICH, GERMANY	994,564,655	660,308,836	334,255,819	307,416,447	307,541,324	
NICHIDO FIRE & MARINE INSURANCE CO LTD TOKYO, JAPAN	42,121,599	27,641,094	14,480,505	10,410,774	6,184,466	
NIPPON FIRE & MARINE INSURANCE CO LTD TOKYO, JAPAN	74,360,970	31,448,660	42,912,310	17,571,882	5,268,491	396,887
SEA INSURANCE COMPANY LIMITEDTHE LIVERPOOL, ENGLAND	258,456,652	171,147,033	87,309,619	79,654,596	31,850,241	6,950,552
SUMITOMO MARINE & FIRE INS CO LTD TOKYO, JAPAN	92,236,203	61,900,549	30,335,654	28,838,637	11,520,723	
SUN INSURANCE OFFICE LIMITED LONDON, ENGLAND	417,783,686	282,173,848	135,609,838	131,274,019	49,344,509	333,662
SWISS REINSURANCE COMPANY ZURICH, SWITZERLAND	1,076,874,605	745,276,843	331,597,762	346,165,896	187,866,181	
TOKIO MARINE & FIRE INSURANCE CO LTD THE TOKYO, JAPAN	396,639,378	298,758,028	97,881,350	134,931,163	41,929,305	12,417,785
UNION & PHENIX ESPANOL INSURANCE COMPANY MADRID, SPAIN	12,645,735	3,749,879	8,895,856	1,743,442	1,429,131	
ZURICH INSURANCE COMPANY ZURICH, SWITZERLAND	2,425,540,442	1,979,022,480	446,517,962	829,018,089	437,466,274	42,467,331
TYPE TOTAL	7,171,565,621	5,110,006,024	2,061,559,597	2,270,338,697	1,241,466,663	63,772,422

Alien Lloyds Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
UNDERWRITERS AT LLOYDS LONDON LONDON, ENGLAND	387,523,644	330,728,223	56,795,421	67,788,864	45,052,410	99,356,027
TYPE TOTAL	387,523,644	330,728,223	56,795,421	67,788,864	45,052,410	99,356,027

Illinois Insurance Exchange

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
AAI SYNDICATE	IL	12,961,102	7,960,340	5,000,762	5,188,043	6,125	919,250
AGORA SYNDICATE	IL	6,917,846	2,605,869	4,311,977	2,951,921		188,689
ALLIANCE SYNDICATE	IL	15,007,241	10,841,734	4,165,507	4,131,475	828,150	1,599,945
BRITAMCO SYNDICAT	IL	92,127,392	78,065,123	14,062,269	30,828,632	4,208,520	2,144,541
CEM SYNDICATE	IL	10,968,977	7,185,575	3,783,402	4,303,084	890,664	2,894,546
CLASSIC SYNDICATE	IL	60,350,020	51,980,717	8,369,303	20,421,731	4,769,309	2,367,861
LUI #2 SYNDICATE	IL	43,305,410	31,731,076	11,574,334	13,312,417	2,568,393	2,277,639
LUI SYNDICATE	IL	47,677,992	34,132,766	13,545,226	14,042,004	1,924,024	2,572,785
RCA SYNDICATE	IL	3,303,195		3,303,195			
RESURE SYNDICATE	IL	12,142,156	6,389,279	5,752,877	4,585,474	2,468,028	38,477
TRANSCO SYNDICATE	IL	101,893,953	86,035,487	15,858,479	36,759,320	6,807,924	2,899,898
1ST MERCURY SYND	IL	66,479,607	48,458,825	18,020,782	14,517,952	1,912,027	1,658,057
1ST OAK BROOK SYN	IL	9,134,847	5,096,898	4,037,949	8,557,646	1,476,341	2,976,363
TYPE TOTAL		482,269,738	370,483,689	111,786,062	159,599,699	27,859,505	22,538,051

Domestic Captives

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ASSOCIATION							
AAOMS MUTUAL INSURANCE COMPANY, RISK RETENTION GROUP	IL	17,325,391	13,027,811	4,297,580	10,307,574	26,370	703,810
ASSOCIATION OF TRIAL LAWYERS ASSURANCE (A MUTUAL RISK RETENTION GROUP)	IL	2,473,729	659,244	1,814,485	297,277	4,000	103,727
ENVIRONMENTAL PROTECTION INSURANCE COMPANY, RISK RETENTION GROUP	IL	10,183,594	265,880	9,917,714	176,594		1,394
ILLINOIS STATE BAR ASSOCIATION INSURANCE, RISK RETENTION GROUP	IL	6,570,270	2,817,577	3,752,693	2,512,703	-7,844	3,697,203
INDUSTRIAL INSURED							
ATTORNEYS' LIABILITY ASSURANCE SOCIETY, INC.	IL	39,618,438	31,700,872	7,917,566	21,785,996	400,000	136,449,070
HEALTH PROVIDERS INSURANCE COMPANY	IL	105,171,674	75,512,684	29,658,990	23,372,255	963,404	16,073
PREMIER EXCESS INSURANCE COMPANY	IL	2,026,782	26,782	2,000,000	24,409		321,471
PURE–NONE							
TYPE TOTAL		183,369,878	124,010,850	59,359,028	58,476,808	1,385,930	141,292,748

Recapitulation

	Number of Companies	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
DOMESTIC STOCK COMPANIES	128	62,638,294,551	45,940,397,959	16,697,896,636	28,287,572,889	17,318,318,538	3,697,396,656
DOMESTIC MUTUAL COMPANIES	16	43,198,351,857	22,707,658,793	20,490,693,064	19,866,719,072	13,330,021,016	1,550,323,943
DOMESTIC INTER-INSURANCE EXCHANGES	6	1,084,170,665	888,915,464	195,255,201	300,809,822	139,046,269	239,531,876
FOREIGN STOCK COMPANIES	506	276,650,402,262	204,674,292,885	71,968,445,266	93,618,282,280	53,655,740,223	3,120,612,769
FOREIGN MUTUAL COMPANIES	74	55,121,216,843	40,941,206,518	14,180,010,320	23,360,228,843	14,832,287,497	978,578,735
FOREIGN LLOYDS COMPANIES	1	15,340,037	6,138,491	9,201,546	4,656,479	2,227,363	303,864
FOREIGN INTER-INSURANCE COMPANIES	16	17,679,449,763	12,038,624,236	5,640,825,528	9,229,188,370	5,649,854,868	83,878,955
ALIEN STOCK COMPANIES	20	7,171,565,621	5,110,006,024	2,061,559,597	2,270,338,697	1,241,466,663	63,772,422
ALIEN LLOYDS COMPANIES	1	387,523,644	330,728,223	56,795,421	67,788,864	45,052,410	99,356,027
ILLINOIS INSURANCE EXCHANGE	13	482,269,738	370,483,689	111,786,062	159,599,699	27,859,505	22,538,051
DOMESTIC CAPTIVES	7	183,369,878	124,010,850	59,359,028	58,476,808	1,385,930	141,292,748
FINAL TOTAL	788	464,611,954,859	333,132,463,132	131,472,007,669	177,223,661,823	106,243,258,282	9,997,586,046

Life & Health Insurance Companies

Legal Reserve Life Insurance Companies

Domestic Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
ABRAHAM LINCOLN INSURANCE COMPANY	IL	9,901,392	6,693,677	3,207,715	434,459	519,196	566,122
AETNA LIFE INSURANCE COMPANY OF ILLINOIS	IL	105,721,580	57,102,968	48,618,612	5,733,851	46,769,865	52,119,985
ALL AMERICAN LIFE INSURANCE COMPANY	IL	1,043,093,927	904,998,282	138,095,645	38,052,912	28,922,025	202,768,209
ALLSTATE LIFE INSURANCE COMPANY	IL	10,994,111,853	10,399,345,076	594,766,777	183,031,877	100,616,963	2,453,635,065
AMALGAMATED LIFE & HEALTH INSURANCE CO	IL	7,763,842	4,495,260	3,268,582	-582,154	6,688,958	8,148,932
AMERICAN FRANKLIN LIFE INSURANCE COMPANY	IL	20,528,291	4,427,435	16,100,856	581,949	213,233	2,895,192
AMERICAN UNION HEALTH INSURANCE COMPANY	IL	15,515,255	460,879	15,054,376	169,293		
AMERICAN UNION LIFE INSURANCE COMPANY	IL	37,079,477	20,995,204	16,084,273	2,143,340	7,882,921	10,151,919
APOLLO NATIONAL LIFE INSURANCE COMPANY	IL	5,074,385	4,338,192	736,193	23,680	351,552	349,221
BANKERS LIFE & CASUALTY COMPANY	IL	1,285,435,563	1,098,626,494	186,809,071	106,544,849	192,440,988	843,131,472
BANKERS MUTUAL LIFE INSURANCE COMPANY	IL	107,873,723	93,700,978	14,172,739	772,382	5,171,893	12,569,234
BCS LIFE INSURANCE COMPANY	IL	82,119,250	41,864,084	40,255,164	1,078,666	2,968,741	58,619,567
BENEFIT TRUST LIFE INSURANCE COMPANY	IL	342,144,104	276,733,423	65,410,681	16,253,171	127,264,100	318,653,314
CENTRAL INVESTORS LIFE INSURANCE CO IL	IL	2,609,363	1,429,187	1,180,176	-17,265	111,015	95,638
CHICAGO METROPOLITAN MUTUAL ASSURANCE CO	IL	54,184,837	53,013,893	1,170,944	1,125,070	5,839,206	17,525,313
CNA LIFE & ANNUITY COMPANY	IL	19,441,993	1,112	19,440,882	1,628,665		
COLUMBIAN LIFE INSURANCE COMPANY	IL	6,455,079	44,126	6,410,953	294,160		
COMBINED INSURANCE COMPANY OF AMERICA	IL	2,035,019,515	1,465,029,367	569,990,148	140,312,995	33,219,550	851,904,005
CONSTITUTION LIFE INSURANCE COMPANY	IL	342,877,002	290,375,268	52,501,733	10,753,178	2,754,646	21,458,221
CONTINENTAL ASSURANCE COMPANY	IL	8,586,840,714	7,803,369,327	783,471,387	68,285,711	110,347,908	1,982,271,060
COUNTRY INVESTORS LIFE ASSURANCE COMPANY	IL	315,443,347	302,323,396	13,119,951	2,330,748	37,834,590	39,835,367
COUNTRY LIFE INSURANCE COMPANY	IL	1,998,001,405	1,644,824,689	353,176,717	25,730,227	209,855,828	246,854,316
CRAGIN AMERICAN ASSURANCE COMPANY	IL	2,315,043	78,000	2,237,043	93,308	140,597	52,344
DELTA SERVICE PLANS INSURANCE COMPANY	IL	11,205,852	7,103,703	4,102,149	51,362	2,499,933	34,803,353
EMPLOYEES LIFE COMPANY MUTUAL	IL	47,236,403	41,735,211	5,501,192	489,484	2,497,815	8,831,350
EXECUTIVE NATIONAL LIFE INSURANCE CO	IL	18,442,178	9,458,510	8,983,668	904,203	218,303	456,384
FEDERAL KEMPER LIFE ASSURANCE COMPANY	IL	2,108,443,430	1,975,174,984	133,268,446	27,980,867	55,014,306	371,535,705
FEDERAL LIFE INSURANCE COMPANY MUTUAL	IL	180,133,575	144,878,972	35,254,603	795,568	5,840,946	14,284,297
FIDELITY LIFE ASSOCIATION MUTUAL LEG RES	IL	278,775,778	171,620,103	107,155,675	1,521,453	6,572,088	27,296,180
FINANCIAL AMERICAN LIFE INSURANCE CO	IL	2,632,753	215,332	2,417,418	235,139	783,882	197,584
FINANCIAL SECURITY LIFE INSURANCE CO	IL	21,820,410	19,060,348	2,760,062	187,567	504,625	670,042
FLORISTS LIFE INSURANCE COMPANY	IL	28,375,671	14,312,655	4,063,016	837,379	593,783	911,579
FORT DEARBORN LIFE INSURANCE COMPANY	IL	118,016,742	90,912,111	7,104,631	1,197,594	24,847,718	65,013,870
FRANKLIN LIFE INSURANCE COMPANY THE	IL	4,514,209,199	4,004,409,199	509,800,000	85,357,618	45,698,370	499,956,623
GLOBE LIFE INSURANCE COMPANY	IL	821,122,697	724,586,955	96,535,741	44,125,456	22,001,619	46,209,295
GOLDEN RULE INSURANCE COMPANY	IL	435,170,986	362,108,620	73,062,366	18,705,593	60,788,521	382,359,730
GUARANTEE TRUST LIFE INSURANCE COMPANY	IL	142,731,425	119,858,022	22,873,403	464,456	10,422,390	84,923,919
HEALTH ALLIANCE MEDICAL PLANS INC	IL	10,617,616	8,782,989	1,834,627	-54,608	5,421,882	5,427,690
HEALTH CARE SERVICE CORP MUT LEG RES CO	IL	644,414,520	385,638,671	258,775,842	98,184,279	700,079,120	725,888,345
HOME OWNERS LIFE INSURANCE COMPANY	IL	23,973,303	14,717,803	9,255,500	642,088	690,818	2,620,663
HORACE MANN LIFE INSURANCE COMPANY	IL	1,625,149,340	1,538,526,570	86,622,770	18,837,193	58,812,126	263,078,529
ILLINOIS MUTUAL LIFE & CASUALTY COMPANY	IL	301,806,770	261,111,773	40,694,997	6,445,742	11,040,503	47,947,708
INDUSTRIAL CASUALTY INSURANCE COMPANY	IL	19,988,578	9,486,568	10,502,010	-404,853	594,124	1,292,275
INTER AMERICAN INSURANCE COMPANY OF IL	IL	135,198,777	123,813,463	11,385,314	466,625	15,068,444	60,960,235
INTERNATIONAL FINANCIAL SERVICES L I C	IL	14,755,676	13,126,116	1,629,560	-106,628	63,773	6,582,492
JOHN DEERE LIFE INSURANCE COMPANY	IL	284,074,303	245,456,009	38,618,294	3,906,776	13,029,305	46,431,169
KEMPER INVESTORS LIFE INSURANCE COMPANY	IL	5,304,291,243	5,203,794,890	100,496,353	37,793,344	124,802,254	677,029,422
LIFE ASSURANCE COMPANY OF AMERICA	IL	3,609,482	2,432,900	1,176,581	37,708	939,725	450,107
LIFE INSURANCE COMPANY OF ILLINOIS	IL	55,469,036	30,782,039	24,686,997	2,481,745	3,305,818	3,552,816
LINCOLN HERITAGE LIFE INSURANCE COMPANY	IL	53,751,517	46,467,557	7,283,960	2,155,310	3,374,237	16,503,563
MARQUETTE NATIONAL LIFE INSURANCE CO	IL	488,882,524	459,241,690	29,640,834	4,498,205	142,963	73,017,279
METROPOLITAN LIFE INSURANCE COMPANY IL	IL	6,411,562	1,421,488	4,990,074	20,280	14,945,010	-184,534
MONTGOMERY WARD LIFE INSURANCE COMPANY	IL	214,568,964	139,559,717	75,009,247	20,006,471	10,668,124	104,671,532
MUNICIPAL INSURANCE COMPANY OF AMERICA	IL	8,368,468	4,883,277	3,485,191	155,948	2,844,041	2,058,410

Legal Reserve Life Insurance Companies

Domestic Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
MUTUAL LIFE INSURANCE COMPANY 134 IBEW	IL	10,808,844	2,203,031	8,605,813	720,086	700,000	698,115
MUTUAL TRUST LIFE INSURANCE COMPANY	IL	472,171,234	427,502,229	44,668,999	5,044,820	14,983,709	65,024,357
NATIONAL GROUP LIFE INSURANCE COMPANY	IL	24,403,756	16,566,917	7,836,840	25,342	4,902,422	33,574,196
NORTH AMERICAN COMPANY FOR L & H INS	IL	1,981,623,841	1,870,412,331	111,211,510	25,258,125	57,638,739	532,581,118
NORTHBROOK LIFE INSURANCE COMPANY	IL	447,710,678	413,311,862	34,398,816	1,548,731	30,914,008	
OLD REPUBLIC LIFE INSURANCE COMPANY	IL	125,190,451	94,824,035	30,366,416	739,734	10,919,232	17,787,879
PEKIN LIFE INSURANCE COMPANY	IL	177,715,013	139,929,629	37,785,384	6,105,063	62,712,940	70,843,461
PERSONALCARE INSURANCE OF ILLINOIS INC	IL	7,910,312	6,374,922	1,535,390	84,503		
PIONEER LIFE INSURANCE COMPANY OF IL	IL	350,171,269	299,950,221	50,221,049	1,545,929	26,527,225	186,829,807
PROFESSIONAL LIFE & CASUALTY COMPANY	IL	15,588,337	14,366,832	1,221,505	12,176	1,826,812	1,654,319
PROVIDENT INSURANCE COMPANY	IL	2,405,303	423,425	1,981,878	-278,731	142,177	142,177
PRUCO LIFE INSURANCE COMPANY OF ILLINOIS	IL	1,542,614	60,195	1,482,419	63,672		
QUINET LIFE & CASUALTY INSURANCE COMPANY	IL	3,272,024	216,909	3,055,115	272,299		96
RELIANCE STANDARD LIFE INSURANCE COMPANY	IL	1,229,826,621	1,124,631,746	105,194,875	39,474,745	9,230,917	160,619,796
ROOSEVELT NATIONAL LIFE INSURANCE CO AM	IL	65,346,477	49,867,483	15,478,994	3,426,513	2,143,441	5,912,263
SIGNATURE LIFE INSURANCE CO OF AM THE	IL	7,803,736	276,025	7,527,711	344,579	53,228	248,899
STANDARD OF AMERICA LIFE INSURANCE CO	IL	64,460,048	14,897,071	49,562,978	3,215,495	1,882,689	1,436,379
STATE FARM ANNUITY & LIFE INSURANCE CO	IL	5,244,578	84,633	5,159,945	230,313		
STATE FARM LIFE & ACCIDENT ASSURANCE CO	IL	340,848,494	266,101,327	74,747,167	8,109,547	418,115	49,550,574
STATE FARM LIFE INSURANCE COMPANY	IL	10,839,045,535	9,505,329,468	1,333,716,067	133,652,465	108,824,183	1,513,836,922
SUPREME LIFE INSURANCE COMPANY OF AM	IL	54,191,033	52,943,122	1,247,911	433,396	2,827,889	15,743,474
TANDEM INSURANCE GROUP INC	IL	3,708,062,137	3,631,260,254	76,801,883	-8,426,477	68,198,779	967,555,386
TRANSAMERICA OCCIDENTAL LIFE INS CO IL	IL	14,603,490	4,937,016	9,666,474	732,013	-113,671	-133,024
TRAVELERS INSURANCE COMPANY OF ILLINOIS	IL	149,141,370	115,362,442	33,778,929	17,817,601	183,930,644	103,021,898
UNITED EQUITABLE LIFE INSURANCE COMPANY	IL	27,314,078	20,919,182	6,394,896	-1,879,211	1,938,775	26,874,980
UNITED INDEPENDENT LIFE INSURANCE CO	IL	3,058,379	27,751	3,030,628	175,476		
UNITED INSURANCE COMPANY OF AMERICA	IL	2,251,909,481	1,233,474,244	1,018,435,237	44,757,010	19,138,810	350,795,210
UNITED NATIONAL LIFE INSURANCE CO OF AM	IL	7,371,640	4,298,363	3,073,277	296,734	183,850	272,034
UNITED SECURITY LIFE INSURANCE CO OF IL	IL	3,152,706	1,157,319	1,995,387	451,704	573,951	313,786
UNITED TRUST ASSURANCE COMPANY	IL	8,843,183	3,521,266	5,321,917	199,631	6,124,479	5,794,955
UNITED WORLD LIFE INSURANCE COMPANY	IL	68,096,013	47,070,724	21,025,289	3,160,924	672,161	3,922,068
USLIFE CREDIT LIFE INSURANCE COMPANY	IL	195,224,076	160,399,254	34,824,822	2,860,257	16,223,977	63,661,436
VETERANS LIFE INSURANCE COMPANY	IL	189,959,861	139,365,546	50,594,318	2,284,419	3,850,335	29,507,776
WASHINGTON NATIONAL INSURANCE COMPANY	IL	1,997,689,006	1,814,074,566	183,614,446	37,124,494	99,836,992	612,209,952
WESTERN DIVERSIFIED LIFE INSURANCE CO	IL	60,594,758	44,858,922	15,735,836	2,466,807	13,135,761	14,884,351
ZURICH AMERICAN LIFE INSURANCE COMPANY	IL	103,385,826	67,684,769	35,701,056	-4,894,183	2,983,952	17,926,668
TYPE TOTAL		70,358,885,920	62,237,633,593	8,121,252,316	1,309,850,437	2,877,346,862	15,551,473,416

Legal Reserve Life Insurance Companies

Foreign Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
AAA LIFE INSURANCE COMPANY	DC	19,855,798	13,428,983	6,426,815	974,009	651	10,023,720
ACACIA MUTUAL LIFE INSURANCE COMPANY	DC	815,113,948	730,374,376	84,739,572	1,472,131	1,449,288	59,047,716
ACACIA NATIONAL LIFE INSURANCE COMPANY	VA	261,411,129	237,849,592	23,561,537	990,625	1,311,677	46,550,425
ACADEMY LIFE INSURANCE COMPANY	CO	259,956,156	232,294,999	27,661,157	283,988	1,317,252	59,515,924
ACCELERATION LIFE INSURANCE COMPANY	OH	106,987,424	87,774,019	19,213,406	5,087,533	649,745	32,261,668
ADJUSTABLE LIFE INSURANCE COMPANY	MN	6,226,268	412,421	5,813,847	-477,525		72,314
ADMIRAL LIFE INSURANCE COMPANY OF AM	AZ	17,394,055	10,225,874	7,168,181	1,829,636	405,792	5,369,009
AETNA LIFE INSURANCE & ANNUITY COMPANY	CT	9,731,890,908	9,528,058,116	203,832,792	59,804,612	25,024,919	667,042,233
AETNA LIFE INSURANCE COMPANY	CT	52,022,556,854	50,458,708,631	1,563,848,223	353,165,073	211,904,355	4,138,914,797
AETNA LIFE INSURANCE COMPANY OF AMERICA	CT	36,652,991	24,840,164	11,812,826	-5,430,498		32,107,075
AIG LIFE INSURANCE COMPANY	PA	1,324,598,114	1,288,637,707	35,960,407	6,989,425	9,127,848	282,310,835
ALEXANDER HAMILTON LIFE INSURANCE CO AM	MI	3,370,453,638	3,238,791,889	131,661,749	23,499,289	39,124,312	796,602,399
ALL SAVERS INSURANCE COMPANY	IN	5,513,992	338,200	5,175,792	278,662		
ALLEGIANCE LIFE INSURANCE COMPANY	AZ	117,272,367	26,365,459	90,906,908	18,305,290	363	-4,696,274
ALLIANCE LIFE INSURANCE COMPANY	KS	33,803,510	30,013,908	3,789,600	-724,564	39,560	8,708,441
ALLIED LIFE INSURANCE COMPANY	IA	131,896,735	113,925,443	17,971,292	2,836,862	711,147	25,648,461
ALLSTATE LIFE INSURANCE COMPANY OF NY	NY	528,478,761	483,523,168	44,955,593	3,160,904	16,926	179,699,343
AMERICAN AGENCY LIFE INSURANCE COMPANY	VA	5,125,672	20,798	5,104,874	390,315		
AMERICAN AMICABLE LIFE INS CO OF TX	TX	103,685,048	87,901,846	15,783,202	-450,069	778,658	12,307,128
AMERICAN BANKERS LIFE ASSURANCE CO OF FL	FL	515,850,677	441,087,149	74,763,528	2,505,215	8,754,865	205,943,545
AMERICAN CENTURION LIFE & ACC ASSR CO	CA	37,933,261	19,110,243	18,823,018	2,005,031	151,388	3,014,539
AMERICAN CHAMBERS LIFE INSURANCE COMPANY	OH	28,923,047	23,198,350	5,724,697	2,212,709	6,980,751	88,314,704
AMERICAN COMBINED LIFE INSURANCE COMPANY	NE	35,085,658	16,899,146	18,186,512	2,814,995	319,740	8,846,483
AMERICAN COMMUNITY MUTUAL INSURANCE CO	MI	141,120,623	105,899,847	35,220,776	1,390,246	9,754,948	246,954,786
AMERICAN CONTINENTAL LIFE INSURANCE CO	MO	17,652,947	7,004,630	10,648,316	633,890	2,587,466	4,350,955
AMERICAN DEFENDER LIFE INSURANCE COMPANY	NC	60,672,037	55,299,847	5,372,190	1,011,939	45,223	3,959,207
AMERICAN ENTERPRISE LIFE INSURANCE CO	IN	282,685,458	265,236,794	17,448,664	154,558	6,211,841	128,237,704
AMERICAN FAMILY LIFE ASSR CO OF COLUMBUS	GA	5,204,728,746	4,685,993,717	518,735,030	140,301,741	20,423,292	1,967,724,290
AMERICAN FAMILY LIFE INSURANCE COMPANY	WI	854,164,241	751,633,137	102,531,104	12,402,649	13,529,415	152,188,644
AMERICAN FIDELITY ASSURANCE COMPANY	OK	560,854,922	471,779,359	89,075,563	11,403,956	1,405,763	156,446,603
AMERICAN FIDELITY LIFE INSURANCE COMPANY	FL	269,904,847	237,849,695	32,055,152	4,294,546	541,213	24,515,265
AMERICAN FINANCIAL SECURITY LIFE INS CO	MO	4,352,693	150,660	4,202,034	280,132	1,611	65,581
AMERICAN FOUNDATION LIFE INSURANCE CO	AL	94,351,562	75,595,669	18,755,893	3,893,334	4,812	6,013,403
AMERICAN FOUNDERS LIFE INSURANCE COMPANY	TX	286,348,007	255,018,143	31,329,864	2,608,915	272,211	60,545,204
AMERICAN FUNERAL ASSURANCE COMPANY	MS	61,332,433	55,373,016	5,959,417	725,937	3,875,251	27,858,807
AMERICAN GENERAL GROUP INSURANCE CO	TX	445,146,235	354,557,736	90,588,499	-21,085,694	8,369,701	379,469,958
AMERICAN GENERAL LIFE & ACCIDENT INS CO	TN	4,013,157,947	3,418,794,498	594,363,449	167,096,037	14,879,873	467,768,133
AMERICAN GENERAL LIFE INSURANCE CO OF DE	DE	1,143,381,956	934,794,979	208,586,977	4,504,845	12,867,099	145,851,368
AMERICAN GENERAL LIFE INSURANCE CO OF NY	NY	520,338,944	473,628,360	46,710,584	3,780,591	497,576	67,686,210
AMERICAN GUARANTY LIFE INSURANCE COMPANY	OR	2,083,147		2,083,147	4,868,559	292,165	4,206,197
AMERICAN HEALTH & LIFE INSURANCE COMPANY	MD	351,703,827	282,311,449	69,392,378	11,449,097	2,796,895	149,363,956
AMERICAN HERITAGE LIFE INSURANCE COMPANY	FL	511,002,028	445,194,207	65,807,824	7,500,911	976,022	152,747,430
AMERICAN INCOME LIFE INSURANCE COMPANY	IN	378,409,906	332,637,253	45,772,653	30,321,206	4,562,794	112,846,617
AMERICAN INDEPENDENCE LIFE INSURANCE CO	MO	5,814,685	3,589,108	2,225,577	164,661	26,626	128,576
AMERICAN INSURANCE COMPANY OF TEXAS	TX	31,669,297	23,688,223	7,981,074	1,886,669	88,699	11,342,326
AMERICAN INTERNATIONAL LIFE ASSR CO NY	NY	1,990,145,957	1,948,354,031	41,791,926	15,425,051	1,908,662	202,839,449
AMERICAN INVESTORS LIFE INSURANCE CO INC	KS	1,214,082,299	1,142,414,947	71,667,352	13,953,394	1,226,865	-107,641,012
AMERICAN LIFE & CASUALTY INSURANCE CO	IA	1,963,550,484	1,909,639,922	53,910,562	12,970,148	35,746,539	456,813,879
AMERICAN LIFE & HEALTH INSURANCE COMPANY	MO	19,635,119	14,998,344	4,636,775	1,057,845	197,993	29,505,718
AMERICAN LIFE INSURANCE COMPANY OF NY	NY	659,840,270	622,824,687	37,015,583	1,042,714	2,031,567	101,371,041
AMERICAN MERCHANTS LIFE INSURANCE CO	MN	23,512,517	17,900,423	5,612,094	-36,292	49,817	3,339,504
AMERICAN MID STATES LIFE INSURANCE CO	AZ	70,091,891	65,148,907	4,942,984	782,053	18,448,428	31,896,034
AMERICAN MUTUAL LIFE INSURANCE COMPANY	IA	759,313,392	675,666,730	83,646,662	-6,764,575	14,329,953	137,316,022
AMERICAN NATIONAL INSURANCE COMPANY	TX	3,742,617,022	2,769,664,956	972,142,066	83,509,993	6,781,061	468,791,620
AMERICAN NATIONAL LIFE INSURANCE CO TX	TX	37,453,016	14,622,478	22,830,538	1,581,380	268,611	2,107,753
AMERICAN OLD LINE LIFE INSURANCE COMPANY	SC	2,457,088	91,582	2,365,505	320,258		
AMERICAN PATRIOT HEALTH INSURANCE CO	NY	25,302,799	12,790,532	12,512,267	1,501,091	4,806	6,334,678
AMERICAN PROGRESSIVE LIFE & HEALTH OF NY	NY	26,184,308	16,978,855	9,205,453	333,281	19,641	18,648,348

Legal Reserve Life Insurance Companies

Foreign Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
AMERICAN REPUBLIC INSURANCE COMPANY	IA	282,929,199	236,480,124	46,449,075	-99,152	14,001,918	134,986,184
AMERICAN SECURITY LIFE INSURANCE COMPANY	TX	193,779,946	184,552,050	14,227,896	129,955	55,249	37,433,564
AMERICAN SERVICE LIFE INSURANCE COMPANY	TX	40,100,848	25,811,224	14,289,624	95,073	4,111,503	90,835,477
AMERICAN SKANDIA LIFE ASSURANCE CORP	CT	19,929,007	7,027,728	12,901,279	-4,373,032		
AMERICAN STATES LIFE INSURANCE COMPANY	IN	247,304,712	204,338,164	42,966,548	3,218,813	8,370,226	80,681,659
AMERICAN TRANSCONTINENTAL LIFE INS CO	AZ	7,363,937	1,649,244	5,714,691	594,125		
AMERICAN TRAVELERS ASSURANCE COMPANY	IA	5,074,835	1,643,146	3,431,688	98,125		304,032
AMERICAN UNDERWRITERS LIFE INSURANCE CO	AZ	24,435,516	21,812,018	2,623,498	89,454	55,019	26,434,101
AMERICAN UNITED LIFE INSURANCE COMPANY	IN	3,688,283,676	3,541,848,775	146,434,901	25,320,637	22,129,921	304,191,536
AMERICAN VANGUARD LIFE INSURANCE COMPANY	IA	42,160,585	33,383,927	8,776,658	-95,551		37,111,654
AMERICAN WAY LIFE INSURANCE COMPANY	MI	29,308,478	22,616,152	6,692,326	2,243,262		32,728,340
AMERICAS LIFE INSURANCE COMPANY	AZ	Placed in liquidation January 15, 1990.					
AMERISURE LIFE INSURANCE COMPANY	MI	49,788,235	42,151,132	7,637,103	1,932	170,164	15,037,066
AMERITAS LIFE INSURANCE CORP	NE	1,244,454,322	1,138,084,655	106,369,667	13,702,256	5,025,814	151,468,740
AMERITAS VARIABLE LIFE INSURANCE COMPANY	NE	24,493,260	15,153,494	9,339,766	-1,151,977	249,553	11,833,145
AMEX LIFE ASSURANCE COMPANY	CA	909,875,441	760,721,855	149,153,586	41,543,753	15,188,733	381,486,284
AMICA LIFE INSURANCE COMPANY	RI	126,946,199	109,733,134	17,213,065	-10,012,582	454,999	30,603,533
AMOCO LIFE INSURANCE COMPANY	NE	287,838,866	274,603,005	13,235,862	-1,565,994	5,221,206	72,324,147
ANCHOR NATIONAL LIFE INSURANCE COMPANY	CA	2,154,126,594	2,033,818,208	120,308,386	22,934,357	19,010,270	358,420,421
APPALACHIAN LIFE INSURANCE COMPANY	WV	19,147,471	13,618,254	5,529,217	788,686		5,452,440
APPALACHIAN NATIONAL LIFE INSURANCE CO	TN	2,341,951		2,341,951	900,680-	8,216	12,918,651
ARCADIA NATIONAL LIFE INSURANCE COMPANY	AZ	48,054,505	24,226,810	23,827,695	5,812,596	-397,523	13,015,645
ARGUS LIFE INSURANCE COMPANY	SC	20,598,943	15,034,421	5,564,521	790,586	223	4,655,457
ASSOCIATED DOCTORS HEALTH & LIFE INS CO	AL	56,230,245	23,327,244	32,903,001	3,524,092	141,127	31,617,305
ASSOCIATED HOME LIFE INSURANCE COMPANY	AZ	5,743,967	2,103,392	3,640,575	619,479		307,239
ASSOCIATES FINANCIAL LIFE INSURANCE CO	TN	598,681,950	274,137,129	324,544,821	54,415,393	2,601,868	-20,185,288
ASSOCIATES LIFE INSURANCE CO	IN	34,674,940	20,085,182	14,589,758	2,578,977	101,672	17,751,545
ASSOCIATION LIFE INSURANCE COMPANY INC	WI	157,764,905	111,421,133	46,343,772	5,680,646	3,779,764	78,897,508
ASSURED SECURITY LIFE INSURANCE CO INC	AL	6,547,813	3,156,812	3,391,001	90,116	1,146	3,736,218
ATLANTA LIFE INSURANCE COMPANY	GA	134,378,938	101,918,098	32,460,840	-309,722	106,744	22,754,629
AUTO CLUB LIFE INSURANCE COMPANY	MI	28,168,065	19,227,065	8,941,000	588,109	29,146	10,161,324
AUTO OWNERS LIFE INSURANCE COMPANY	MI	308,419,052	272,769,594	35,649,458	3,077,265	1,196,533	34,794,245
BALBOA LIFE INSURANCE COMPANY	CA	235,661,284	187,764,854	47,896,431	16,101,310	2,805,178	82,438,074
BALTIMORE LIFE INSURANCE COMPANY THE	MD	268,498,686	241,962,768	26,535,918	1,624,894	77,477	33,017,884
BANKERS LIFE & CASUALTY COMPANY OF NY	NY	135,729,222	117,539,628	18,189,594	1,226,645	24,767	19,850,699
BANKERS NATIONAL LIFE INSURANCE COMPANY	TX	763,780,355	606,280,355	157,500,000	66,078,800	1,911,882	295,154,737
BANKERS SECURITY LIFE INSURANCE SOCIETY	NY	433,920,085	398,924,491	34,995,594	1,091,626	4,168,183	146,940,733
BANKERS UNITED LIFE ASSURANCE COMPANY	IA	529,385,190	488,702,069	40,683,126	4,381,899	8,547,021	147,137,835
BANNER LIFE INSURANCE COMPANY	MD	439,931,419	384,453,938	55,477,479	4,872,522	3,243,843	46,748,019
BENEFICIAL LIFE INSURANCE COMPANY	UT	982,577,170	904,265,069	78,312,101	7,917,953	60,797	126,368,772
BENEFICIAL STANDARD LIFE INSURANCE CO	CA	1,378,747,762	1,300,695,754	78,052,008	6,615,847	3,100,334	135,366,744
BERKSHIRE LIFE INSURANCE COMPANY	MA	751,994,334	712,464,357	39,529,977	2,961,449	1,283,308	132,461,704
BEST LIFE ASSURANCE COMPANY OF CA	CA	9,533,691	6,398,181	3,135,510	514,629	167,853	15,135,354
BOATMENS LIFE INSURANCE COMPANY	MO	8,379,042	2,059,011	6,320,031	592,366	460,494	2,322,098
BOSTON MUTUAL LIFE INSURANCE COMPANY	MA	268,085,442	240,825,450	27,259,992	5,288,357	9,515,881	161,403,630
BRADFORD NATIONAL LIFE INSURANCE COMPANY	KY	233,926,297	213,536,338	20,389,959	367,301	2,595,756	15,278,324
BROOKINGS INTERNATIONAL LIFE INS CO	SD	19,348,260	10,378,893	8,969,368	692,743	29,980	1,944,863
BUSINESS MENS ASSURANCE COMPANY OF AM	MO	916,255,906	773,739,456	142,516,450	10,129,492	8,011,444	312,901,317
C M LIFE INSURANCE COMPANY	CT	512,148,028	469,385,172	42,762,856	13,449,883	7,140,154	95,078,419
CALIFORNIA WESTERN STATES LIFE INS CO	CA	842,274,146	666,800,012	175,474,134	21,544,173	49,736	32,656,005
CAPITOL AMERICAN LIFE INSURANCE COMPANY	AZ	147,425,282	111,651,504	35,773,778	3,848,395	7,693,835	131,214,362
CAPITOL BANKERS LIFE INSURANCE COMPANY	MN	352,198,591	328,073,309	24,125,282	536,388	2,103,516	28,521,035
CAPITOL LIFE INSURANCE COMPANY THE	CO	1,933,795,646	1,872,763,255	61,032,391	35,910,900	1,405,210	260,720,982
CARILLON LIFE INSURANCE COMPANY	OH	7,501,599	1,011,569	6,490,030	249,381		208,969
CELTIC LIFE INSURANCE COMPANY	RI	118,775,144	76,494,060	42,281,084	10,896,439	9,589,178	108,312,323
CENTENNIAL LIFE INSURANCE COMPANY THE	KS	55,905,001	50,028,929	5,876,072	744,477	718,748	55,380,515
CENTRAL BENEFITS NATIONAL LIFE INS CO	IN	28,378,247	20,429,271	7,948,976	-3,793,328	12,321,212	71,706,075
CENTRAL LIFE ASSURANCE COMPANY	IA	2,024,691,127	1,896,974,347	127,716,780	649,732	39,368,404	415,432,346

Legal Reserve Life Insurance Companies

Foreign Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
CENTRAL NATIONAL LIFE INS CO OF OMAHA	NE	439,413,628	266,458,891	172,954,737	26,833,060	1,788,384	208,230,271
CENTRAL RESERVE LIFE OF NORTH AM INS CO	OH	49,242,463	32,875,759	16,366,704	2,481,893	968,789	108,458,659
CENTRAL SECURITY LIFE INSURANCE COMPANY	TX	17,271,344	11,375,083	5,896,261	1,558,914	330,648	7,718,200
CENTRAL STATES HEALTH & LIFE CO OF OMAHA	NE	131,142,443	101,567,640	29,574,803	405,719	4,116,795	117,719,345
CENTRAL UNITED LIFE INSURANCE COMPANY	IA	45,851,961	38,844,527	7,007,434	38,502	199,793	6,525,460
CENTURION LIFE INSURANCE COMPANY	MO	277,915,683	118,999,825	158,915,858	29,067,656	1,376,266	62,500,219
CENTURY LIFE INSURANCE COMPANY	IA	90,037,407	78,069,866	11,967,541	-3,501,391	350,732	88,435,132
CENTURY LIFE OF AMERICA	IA	1,485,142,568	1,403,692,897	81,449,671	10,622,020	19,925,544	116,710,855
CERTIFIED LIFE INSURANCE COMPANY	CA	117,952,823	78,496,765	39,456,056	4,999,434	87,076	38,478,086
CHARTER NATIONAL LIFE INSURANCE COMPANY	MO	1,074,569,401	1,035,360,994	39,208,408	3,523,163	3,904,102	139,651,523
CHASE NATIONAL LIFE INSURANCE COMPANY	MO	29,832,904	20,354,090	9,[illegible]78,814	393,349	38,610	1,603,073
CHESAPEAKE LIFE INSURANCE COMPANY THE	MD	48,510,209	46,098,234	2,411,975	-464,347	545,834	5,163,204
CHRISTIAN MUTUAL LIFE INSURANCE COMPANY	NH	45,214,568	40,522,492	4,692,076	11,565	11,118	5,859,382
CHRYSLER LIFE INSURANCE COMPANY	MI	142,711,971	117,714,032	24,997,939	4,282,027	500,264	37,683,842
CHUBB LIFE INSURANCE COMPANY OF AMERICA	NH	715,000,948	639,005,603	75,995,347	12,907,836	3,919,381	70,615,655
CINCINNATI LIFE INSURANCE COMPANY THE	OH	395,719,057	248,193,450	147,525,607	14,957,450	4,193,188	60,009,462
CM ASSURANCE COMPANY	CT	7,672,892	644,503	7,028,388	271,360		
COLLEGE LIFE INSURANCE COMPANY OF AM THE	IN	200,288,960	177,072,606	23,216,354	7,131,201	693,268	14,272,276
COLOGNE LIFE REINSURANCE COMPANY	CT	246,792,107	201,749,689	45,042,418	5,234,500		122,176,072
COLONIAL LIFE & ACCIDENT INSURANCE CO	SC	354,619,805	255,725,388	98,894,417	19,193,335	4,387,712	247,073,304
COLONIAL LIFE INSURANCE COMPANY OF AM	NJ	529,085,514	468,574,096	60,511,419	16,040,670	454,647	386,192,892
COLONIAL PENN ANNUITY & LIFE INS CO	DE	123,768,874	109,876,339	13,892,535	-8,461,137	671,439	69,136,851
COLONIAL PENN LIFE INSURANCE COMPANY	PA	567,401,169	460,846,183	106,554,986	15,573,515	8,505,413	368,629,905
COLORADO BANKERS LIFE INSURANCE COMPANY	CO	36,750,919	28,251,986	8,498,933	1,717,226	152,562	12,038,927
COLUMBIA GENERAL LIFE INSURANCE COMPANY	IN	12,128,806	8,577,939	3,550,867	200,626		16,333,360
COLUMBIAN MUTUAL LIFE INSURANCE COMPANY	NY	273,078,383	254,689,945	18,388,438	583,048	181,305	56,271,934
COLUMBUS LIFE INSURANCE COMPANY THE	OH	1,150,681,627	1,054,244,725	96,436,901	13,761,430	3,035,747	139,610,387
COMBINED LIFE INSURANCE COMPANY OF NY	NY	211,321,806	129,752,199	81,569,607	12,647,461	6,046	86,128,109
COMMERCIAL LIFE INSURANCE COMPANY	WI	304,087,555	253,272,774	50,814,780	399,691	630,084	142,970,417
COMMERCIAL TRAVELERS MUTUAL INSURANCE CO	NY	25,482,024	18,874,620	6,607,406	123,161	1,001,593	13,207,135
COMMERCIAL UNION LIFE INSURANCE CO OF AM	DE	415,551,089	389,310,165	26,240,924	1,918,945	1,786,587	72,549,441
COMMONWEALTH LIFE & ACCIDENT INS COMPANY	MO	139,252,681	94,330,620	44,922,061	4,636,959	8,387,367	23,914,809
COMMONWEALTH LIFE INSURANCE COMPANY	KY	4,083,021,994	3,854,617,671	228,404,323	31,076,864	583,314	239,936,586
COMMUNITY LIFE INSURANCE COMPANY THE	OH	24,787,161	11,073,462	13,713,699	908,394	2,020	20,300,085
COMMUNITY NATIONAL ASSURANCE COMPANY	KS	8,083,929	3,533,513	4,550,416	-1,564,606	536,379	5,257,007
COMPANION LIFE INSURANCE COMPANY	SC	27,972,863	18,567,671	9,405,192	1,467,995		14,833,170
CONFEDERATION LIFE INSURANCE & ANNU CO	GA	65,544,871	51,359,269	14,185,602	845,259	10,352,936	19,052,096
CONNECTICUT GENERAL LIFE INSURANCE CO	CT	33,991,241,156	32,650,468,534	1,340,772,622	276,905,227	123,530,644	2,875,284,135
CONNECTICUT MUTUAL LIFE INSURANCE CO	CT	11,133,702,810	10,744,810,077	388,892,733	53,166,529	51,164,356	978,704,892
CONNECTICUT NATIONAL LIFE INSURANCE CO	NJ	367,384,859	355,611,082	11,773,773	-12,630,881	3,840,600	73,726,567
CONSOLIDATED NATIONAL LIFE INSURANCE CO	IN	15,618,268	11,887,886	3,730,382	890,594	488,484	6,908,009
CONSUMER BENEFIT LIFE INSURANCE COMPANY	TN	27,527,180	16,174,065	11,353,115	984,811		14,834,362
CONSUMERS UNITED INSURANCE COMPANY	DE	47,528,795	43,736,520	3,792,275	1,[illegible]68,821	885,067	54,928,763
CONTINENTAL AMERICAN LIFE INSURANCE CO	DE	592,932,496	519,279,759	73,652,737	57,053	2,737,076	179,128,766
CONTINENTAL GENERAL INSURANCE COMPANY	NE	77,243,111	63,535,241	13,707,870	-3,621,882	2,726,563	52,564,460
CONTINENTAL LIFE & ACCIDENT COMPANY	ID	46,613,777	31,899,369	14,714,408	1,781,721	15,791	1,395,240
CONTINENTAL LIFE INSURANCE COMPANY	TX	65,347,940	53,101,790	12,246,150	3,307,748	51,133	20,966,183
CONTINENTAL WESTERN LIFE INSURANCE CO	IA	215,939,049	194,114,066	21,824,983	1,210,497	3,501,870	33,920,940
CREDIT LIFE INSURANCE COMPANY THE	OH	348,813,518	326,131,073	22,682,444	3,493,316	1,571,941	35,280,815
CROWN AMERICA LIFE INSURANCE COMPANY	MI	704,937,619	680,151,705	24,785,914	-295,888	2,425,600	1,976,791
CUMIS LIFE INSURANCE INC	WI	247,215,732	132,302,184	114,913,548	11,661,721	-556,263	34,049,072
CUNA MUTUAL INSURANCE SOCIETY	WI	1,147,654,249	927,065,817	220,588,432	10,970,613	36,356,409	671,886,083
DELAWARE AMERICAN LIFE INSURANCE COMPANY	DE	95,064,254	82,472,889	12,591,365	863,788	476,230	20,391,748
DELTA LIFE & ANNUITY COMPANY	AR	457,815,861	431,393,161	26,422,700	2,283,287	858,989	114,491,990
DEPENDABLE LIFE INSURANCE COMPANY	FL	15,549,222	9,534,892	6,014,330	2,316,586	-22,171	331,424
DIXIE NATIONAL LIFE INSURANCE COMPANY	MS	31,190,685	26,836,574	4,354,111	1,178,070	141,199	11,504,075
DREYFUS LIFE INSURANCE COMPANY	NY	15,319,070	5,352,983	9,966,087	748,579	824	14,332
DURHAM LIFE INSURANCE COMPANY	NC	737,028,018	663,834,728	73,193,290	11,163,594	7,396,131	207,412,054

Legal Reserve Life Insurance Companies

Foreign Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
EMPIRE LIFE INSURANCE COMPANY	WA	8,466,568	5,844,264	2,622,305	-47,124	519,157	4,061,170
EMPLOYERS HEALTH INSURANCE COMPANY	WI	387,343,522	247,346,770	139,996,752	17,684,816	36,035,156	848,479,929
EMPLOYERS LIFE INSURANCE CO OF WAUSAU	WI	679,253,961	606,192,057	73,061,904	7,151,306	1,533,465	20,125,374
EMPLOYERS MODERN LIFE COMPANY	IA	71,940,445	65,293,606	6,646,839	-13,017	1,274,442	16,846,035
EMPLOYERS REASSURANCE CORPORATION	KS	1,120,701,305	801,247,264	319,454,041	24,187,258	9,862	996,816,905
EPIC LIFE INSURANCE COMPANY THE	WI	18,507,588	7,661,221	10,846,367	2,344,763	29,968,808	12,128,727
EQUITABLE LIFE & CASUALTY INSURANCE CO	UT	35,997,564	25,904,296	10,093,268	603,686	31,515	40,063,853
EQUITABLE LIFE ASSURANCE SOCIETY OF U S	NY	52,511,913,890	51,184,325,867	1,327,588,023	-28,731,217	209,939,158	2,378,011,898
EQUITABLE LIFE INSURANCE COMPANY	VA	431,393,964	319,707,207	111,686,757	21,138,890	229,131	35,567,435
EQUITABLE LIFE INSURANCE COMPANY OF IOWA	IA	1,549,170,254	1,418,176,994	130,993,260	20,290,275	13,839,777	158,441,807
EQUITABLE OF COLORADO INC THE	CO	348,900,551	328,786,008	20,114,543	-5,307,033	5,359,011	141,074,096
EQUITABLE VARIABLE LIFE INSURANCE CO	NY	8,904,105,109	8,450,425,978	453,679,131	1,460,942	49,294,577	673,624,340
EQUITY BENEFIT LIFE INSURANCE COMPANY	OK	12,598,258	9,195,592	3,402,667	131,195	2,179	1,551,185
EQUITY NATIONAL LIFE INSURANCE COMPANY	GA	68,603,539	38,376,369	30,227,170	2,930,856	144,537	[illegible]0,474,448
ERIE FAMILY LIFE INSURANCE COMPANY	PA	168,974,481	138,984,767	29,989,714	5,320,889	9,858	35,641,031
ESTATE ASSURANCE COMPANY	LA	15,426,226	12,520,425	2,905,801	213,469	33,496	5,888,575
EXECUTIVE FUND LIFE INSURANCE COMPANY	NE	95,662,247	80,469,042	15,193,205	-3,431,724	820,176	57,705,277
EXECUTIVE LIFE INSURANCE COMPANY	CA	13,168,237,878	12,708,945,324	459,292,554	153,080,447	33,960,484	482,633,526
FAMILY FINANCIAL LIFE INSURANCE COMPANY	LA	5,046,445	1,883,484	3,162,961	193,704	66,629	1,849,489
FAMILY GUARDIAN LIFE INSURANCE COMPANY	AZ	196,048,247	49,675,453	146,372,794	19,356,516	1,604,581	45,373,924
FAMILY INSURANCE CORPORATION	WI	42,871,563	26,520,982	16,350,581	1,710,776	5,925,602	13,186,457
FAMILY LIFE INSURANCE COMPANY	WA	2,717,439,286	2,595,986,203	121,453,083	18,699,672	7,888,953	308,155,259
FAMILY SERVICE LIFE INSURANCE COMPANY	TX	518,674,212	474,565,962	44,108,250	14,797,886	3,971,182	136,076,914
FARMERS & TRADERS LIFE INSURANCE COMPANY	NY	181,544,292	171,108,012	10,436,280	-2,432,187	68,621	20,946,564
FARMERS NEW WORLD LIFE INSURANCE COMPANY	WA	1,959,346,844	1,503,852,943	455,493,901	51,144,833	10,865,970	238,343,260
FARMLAND LIFE INSURANCE COMPANY	IA	110,409,522	69,049,090	41,360,432	4,308,791	2,276,766	33,871,442
FEDERAL HOME LIFE INSURANCE COMPANY	IN	835,895,199	732,800,377	103,094,822	12,752,337	18,039,894	237,048,291
FEDERATED LIFE INSURANCE COMPANY	MN	282,445,132	209,255,834	73,189,299	10,276,648	2,157,822	48,184,834
FIDELITY & GUARANTY LIFE INSURANCE CO	MD	3,425,919,067	3,180,679,292	245,239,775	-70,908,198	46,746,276	995,028,842
FIDELITY BANKERS LIFE INSURANCE COMPANY	VA	3,568,613,836	3,494,328,840	74,284,996	14,587,629	95,989,779	680,257,675
FIDELITY GENERAL LIFE INSURANCE COMPANY	PA	6,170,249	612,671	5,557,578	295,906		17,822
FIDELITY INVESTMENTS LIFE INSURANCE CO	PA	55,960,226	45,055,403	10,904,823	-34,005	75,339	1,146,082
FIDELITY MUTUAL LIFE INSURANCE COMPANY	PA	1,157,017,662	1,106,171,642	50,846,020	1,132,430	10,338,635	190,464,107
FIDELITY SECURITY LIFE INSURANCE COMPANY	MO	172,065,746	151,735,744	20,330,002	2,083,721	3,615,113	55,070,903
FIDELITY STANDARD LIFE INSURANCE COMPANY	DE	164,948,680	151,853,492	13,095,188	817,574		
FIDELITY UNION LIFE INSURANCE COMPANY	TX	762,873,844	607,333,949	155,539,895	16,843,985	3,469,875	118,305,354
FINANCIAL ASSURANCE INCORPORATED	MN	6,375,970	2,732,312	3,643,658	317,744	370	461,910
FINANCIAL HORIZONS LIFE INSURANCE CO	OH	102,483,952	55,107,846	47,376,107	-1,529,092	320,600	916,538
FIRST CAPITAL LIFE INSURANCE COMPANY	CA	4,744,622,228	4,661,144,089	83,478,139	16,880,537	10,117,308	-81,159,160
FIRST COLONY LIFE INSURANCE COMPANY	VA	3,746,842,306	3,505,171,291	241,671,015	52,249,591	36,007,792	645,471,545
FIRST COMMONWEALTH LIFE INSURANCE CO	TN	3,302,089	1,051,563	2,250,526	29,237	61,546	1,196,890
FIRST CONTINENTAL LIFE & ACCIDENT INS CO	UT	147,572,983	130,956,820	16,616,163	7,659,016	586,427	25,258,357
FIRST DELAWARE LIFE INSURANCE COMPANY	DE	70,747,827	54,071,731	16,676,096	4,333,675	2,297,539	22,568,706
FIRST EQUICOR LIFE INSURANCE COMPANY	CA	334,772,186	37,031,943	297,740,243	48,005,011	900,572	1,579,886,523
FIRST INTERNATIONAL LIFE INSURANCE CO	MA	66,601,699	47,755,831	18,845,868	-1,293,536	135,468	1,079,115
FIRST INVESTORS LIFE INSURANCE COMPANY	NY	194,329,872	188,016,715	6,313,157	1,559,355	2,781,326	79,661,715
FIRST LIFE ASSURANCE COMPANY	OK	93,360,439	77,860,583	15,499,856	3,073,572	114,037	17,477,150
FIRST NATIONAL LIFE INSURANCE CO OF AM	GA	40,374,110	33,452,577	6,921,533	1,439,707	29,185	6,298,449
FIRST PENN PACIFIC LIFE INSURANCE CO	PA	452,462,362	410,517,720	41,944,642	9,199,355	10,729,533	92,191,606
FIRST VARIABLE LIFE INSURANCE COMPANY	AR	262,295,851	230,206,527	32,089,324	459,267	1,157,127	54,692,757
FIRSTMARK STANDARD LIFE INSURANCE CO	IN	92,510,452	84,206,338	8,304,114	1,409,664	54,826	13,421,596
FORD LIFE INSURANCE COMPANY	MI	247,498,725	190,532,914	56,965,811	12,734,482	4,275,043	60,404,655
FOREMOST LIFE INSURANCE COMPANY	MI	74,495,526	59,206,455	15,289,071	1,027,873	170,285	25,234,173
FORETHOUGHT LIFE INSURANCE COMPANY	IN	201,904,597	195,008,844	6,895,753	1,314,954	5,836,443	151,283,655
FRANKONA AMERICA LIFE REASSURANCE CO	MO	48,466,604	23,997,499	24,469,105	-631,249		15,512,445
FREEDOM LIFE INSURANCE COMPANY OF AM	MS	5,658,768	1,332,651	4,326,117	634,675	1,156	3,529,387
FRONTIER INSURANCE COMPANY	MO	25,206,113	21,273,000	3,933,108	138,296	618,223	3,669,458
GARDEN STATE LIFE INSURANCE COMPANY	NJ	123,062,274	105,283,139	17,779,135	-847,633	2,479,861	49,793,527

Legal Reserve Life Insurance Companies
Foreign Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
GENERAL AMERICAN LIFE INSURANCE COMPANY	MO	5,550,754,455	5,313,330,939	237,423,516	8,085,725	46,647,454	1,042,328,518
GENERAL FIDELITY LIFE INSURANCE COMPANY	CA	109,553,061	49,796,875	59,756,186	5,699,939	474,092	20,950,785
GENERAL LIFE INSURANCE CORPORATION OF WI	WI	3,748,725	14,193	3,734,532	-429,716	274,283	1,380,264
GENERAL SERVICES LIFE INSURANCE COMPANY	IA	451,205,802	432,579,705	18,626,097	1,105,221	2,730,381	71,123,555
GEORGIA INTERNATIONAL LIFE INSURANCE CO	GA	218,499,934	201,667,186	16,832,748	1,830,924	34,802	47,251,003
GERBER LIFE INSURANCE COMPANY	NY	63,525,178	53,048,060	10,477,118	-1,246,906	1,555,607	41,943,035
GERMANTOWN LIFE INSURANCE COMPANY	PA	19,377,646	12,545,971	6,831,675	711,615	8,530	7,098,722
GLOBE LIFE & ACCIDENT INSURANCE COMPANY	DE	588,185,675	381,809,783	206,375,892	167,152,978	8,309,797	226,786,292
GNA LIFE INSURANCE COMPANY	WA	834,954,596	788,762,997	46,191,599	1,669,452		99,944,310
GOLDEN AMERICAN LIFE INSURANCE COMPANY	MN	42,495,523	33,741,321	8,754,202	-1,129,291	100,000	1,393,400
GOLDEN STATE MUTUAL LIFE INSURANCE CO	CA	113,959,225	107,479,726	6,479,499	159,353	1,274,435	31,107,639
GOVERNMENT PERSONNEL MUTUAL LIFE INS CO	TX	324,163,833	299,155,097	25,008,736	2,204,675	355,665	32,536,986
GREAT AMERICAN LIFE INSURANCE COMPANY	OH	3,315,931,828	3,213,194,761	102,737,068	8,136,962	9,774,253	369,835,992
GREAT AMERICAN RESERVE INSURANCE COMPANY	TX	827,070,186	780,540,520	46,529,666	7,500,468	463,830	149,030,901
GREAT NORTHERN INSURED ANNUITY CORP	WA	2,251,271,684	2,112,681,861	138,589,823	2,629,473	39,932,545	602,225,521
GREAT SOUTHERN LIFE INSURANCE COMPANY	TX	635,047,289	531,830,935	103,216,354	108,965,479	3,546,402	130,797,764
GREAT WEST LIFE & ANNUITY INSURANCE CO	KS	2,868,954,015	2,712,890,038	156,063,977	4,690,038	2,509,539	174,794,100
GRINNELL LIFE INSURANCE COMPANY	IA	17,787,899	12,812,650	4,975,249	-345,331	739,552	2,226,909
GROUPAMERICA INSURANCE COMPANY	CT	101,787,135	69,559,925	32,227,210	-6,604,731	4,447,953	71,757,503
GUARANTEE AMERICAN LIFE COMPANY	NE	3,421,954	136,317	3,285,637	211,324		
GUARANTEE MUTUAL LIFE COMPANY	NE	630,071,052	582,123,738	47,947,314	955,962	8,381,467	143,387,543
GUARANTEE RESERVE LIFE INSURANCE COMPANY	IN	86,893,855	65,612,080	21,281,775	5,053,116	2,337,472	41,732,077
GUARANTEE SECURITY LIFE INSURANCE CO	FL	982,324,648	927,186,797	55,137,851	17,435,991	5,766,585	99,584,274
GUARANTY INCOME LIFE INSURANCE COMPANY	LA	76,408,299	68,079,790	8,328,509	609,353	526,346	10,131,693
GUARDIAN INSURANCE & ANNUITY COMPANY INC	DE	1,326,857,787	1,254,301,548	72,556,239	1,218,863	4,961,857	103,759,205
GUARDIAN LIFE INSURANCE COMPANY OF AM	NY	5,466,086,926	4,981,902,961	484,183,965	72,867,009	102,143,847	3,182,497,813
GULF ATLANTIC LIFE INSURANCE COMPANY	TX	68,638,273	58,087,271	10,551,002	-3,807,000	106,528	9,252,687
GULF LIFE INSURANCE COMPANY	FL	1,450,565,756	1,129,694,371	320,871,385	53,461,557	38,462	323,134,679
HAMILTON NATIONAL LIFE INSURANCE COMPANY	MI	225,812,111	199,778,291	26,033,820	4,334,739		5,874,939
HARTFORD LIFE & ACCIDENT INSURANCE CO	CT	1,545,448,930	1,210,354,444	335,094,485	8,229,575	27,709,176	932,676,423
HARTFORD LIFE INSURANCE COMPANY	CT	8,238,839,188	8,005,959,179	232,880,009	22,219,380	11,322,778	167,308,733
HARVEST LIFE INSURANCE COMPANY THE	OH	326,417,554	303,939,486	22,478,068	4,495,859	1,676,756	107,279,353
HAWKEYE NATIONAL LIFE INSURANCE COMPANY	IA	50,450,558	46,249,690	4,200,868	35,168	335,115	9,420,309
HEALTH & LIFE INSURANCE COMPANY OF AM	CO	8,718,458	4,736,933	3,981,526	-725,884	120,569	1,765,153
HEALTH INSURANCE OF VERMONT INC	VT	8,433,459	4,824,876	3,608,583	139,166	18,284	3,534,490
HERITAGE LIFE INSURANCE COMPANY	AZ	99,333,313	81,586,003	17,747,310	237,613	457,723	46,461,039
HILL COUNTRY LIFE INSURANCE COMPANY TX	TX	22,256,766	18,387,372	3,869,394	736,875	342,208	4,448,888
HOME LIFE FINANCIAL ASSURANCE CORP	FL	211,941,866	183,961,420	27,980,446	658,990	2,974,642	20,788,954
HOME LIFE INSURANCE COMPANY	NY	4,291,298,849	4,137,516,449	153,782,400	20,549,065	25,459,240	452,733,464
HOMESTEADERS LIFE COMPANY	IA	69,911,645	65,736,966	4,174,679	1,226,851	807,367	18,855,055
HUDSON LIFE REASSURANCE CORPORATION	CT	105,155,140	89,515,744	15,639,396	-1,834,095		11,825,629
HUMANA INSURANCE COMPANY	MO	59,320,213	49,773,357	9,546,856	998,888	354,492	82,340,831
IDEALIFE INSURANCE COMPANY	DE	8,732,706	3,272,377	5,460,329	194,900		7,917,688
IDS LIFE INSURANCE COMPANY	MN	13,150,153,778	12,831,167,749	318,986,029	111,771,866	88,090,[illegible]92	1,917,731,850
INDIANAPOLIS LIFE INSURANCE COMPANY	IN	853,167,465	779,291,527	73,875,938	2,915,155	5,774,070	131,288,427
INDIANAPOLIS LIFE PENSION & INSURANCE CO	IN	68,177,756	55,469,183	12,708,572	2,135,840	332,418	6,807,273
INDIVIDUAL ASSURANCE COMPANY LIFE HTH AC	MO	22,046,405	16,731,251	5,315,154	239,550	5,716,728	18,519,214
INDUSTRIAL LIFE INSURANCE COMPANY	TX	30,320,594	20,586,193	9,734,401	1,456,173	271,350	14,067,229
INTEGON LIFE INSURANCE CORPORATION	NC	838,795,822	760,492,327	78,303,495	13,525,088	9,400,904	209,093,512
INTEGRATED RESOURCES LIFE INSURANCE CO	IA	2,450,431,631	2,328,711,564	121,720,067	42,422,923	39,510,618	119,224,047
INTEGRITY LIFE INSURANCE COMPANY	AZ	1,178,818,559	1,138,288,032	40,530,527	-3,032,506	540,947	8,032,813
INTEGRITY NATIONAL LIFE INSURANCE CO	PA	26,113,105	22,204,443	3,908,662	806,190	1,025	8,984,996
INTER AMERICAN INSURANCE COMPANY	DE	12,612,209	7,154,644	5,457,565	259,524		
INTER AMERICAN LIFE INSURANCE COMPANY	NJ	2,471,106	543,120	1,927,986	-353,604		
INTER STATE ASSURANCE COMPANY	IA	118,766,246	91,414,654	27,351,592	4,124,187	2,691,129	31,116,071
INTERCONTINENTAL LIFE INSURANCE COMPANY	NJ	67,171,208	57,821,508	9,349,700	701,329	320,608	11,380,736
INTERFAITH LIFE INSURANCE COMPANY	PA	105,861,563	97,108,755	8,752,808	623,231		12,685,385
INTERNATIONAL GENERAL INSURANCE CORP	WI	69,130,228	63,930,874	5,199,354	121,226	32,122	583,348

Legal Reserve Life Insurance Companies

Foreign Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
INTRAMERICA LIFE INSURANCE COMPANY	NY	79,388,934	46,388,581	33,000,353	3,043,553	6,367	11,864,257
INVESTORS GUARANTY LIFE INSURANCE CO	CA	88,240,866	66,761,324	21,479,542	-4,289,966	382,469	10,394,836
INVESTORS HERITAGE LIFE INSURANCE CO	KY	117,455,909	104,179,970	13,275,939	3,344,602	394,203	43,597,401
INVESTORS LIFE INSURANCE COMPANY OF CA	CA	302,886,510	244,117,922	58,768,588	24,409,502	2,915,194	14,750,598
INVESTORS LIFE INSURANCE COMPANY OF N A	PA	902,547,383	859,887,981	42,659,402	13,642,336	3,508,180	78,925,918
INVESTORS LIFE INSURANCE COMPANY OF NE	SD	68,658,354	45,971,136	22,687,218	4,229,026	1,772,651	18,970,258
ITT LIFE INSURANCE CORPORATION	WI	577,260,883	312,236,367	265,024,517	745,757	3,245,064	81,940,455
ITT LYNDON LIFE INSURANCE COMPANY	MO	716,409,040	599,955,226	116,453,814	1,[illegible],249	3,529,598	387,628,521
J C PENNEY LIFE INSURANCE COMPANY	VT	426,929,914	377,625,171	49,304,743	7,096,670	8,785,820	167,931,936
JACKSON NATIONAL LIFE INSURANCE COMPANY	MI	7,828,669,519	7,550,858,219	277,811,300	58,445,400	229,507,988	2,056,492,909
JEFFERSON NATIONAL LIFE INSURANCE CO	IN	712,905,815	650,254,413	62,651,402	6,797,571	26,898,744	117,688,578
JEFFERSON PILOT LIFE INSURANCE COMPANY	NC	3,938,683,499	3,105,832,142	832,851,357	81,547,889	1,835,831	689,925,935
JOHN ALDEN LIFE INSURANCE COMPANY	MN	2,328,752,876	2,217,018,411	111,734,465	52,286,045	41,283,759	541,966,459
JOHN HANCOCK MUTUAL LIFE INSURANCE CO	MA	30,924,771,548	29,690,637,650	1,234,133,898	199,843,686	93,524,022	2,271,175,136
JOHN HANCOCK VARIABLE LIFE INSURANCE CO	MA	1,601,498,761	1,419,265,260	182,233,501	-3,599,893	12,205,280	349,983,476
KANAWHA INSURANCE COMPANY	SC	104,571,208	83,160,232	21,410,976	1,012,707	3,279	22,566,452
KANSAS CITY LIFE INSURANCE COMPANY	MO	1,524,064,477	1,379,882,683	144,181,794	18,736,676	3,286,546	125,954,039
KANSAS CITY VARIABLE LIFE COMPANY	MO	4,933,037	43,090	4,889,947	247,824		126
KENNESAW LIFE & ACCIDENT INSURANCE CO	GA	17,227,565	10,264,824	6,962,740	399,116	56,522	600,868
KENTUCKY CENTRAL LIFE INSURANCE COMPANY	KY	1,187,271,844	1,104,554,498	82,717,346	6,866,831	5,456,250	312,488,549
KEYSTONE PROVIDENT LIFE INSURANCE CO	RI	6,260,978,259	6,134,102,734	126,875,525	40,882,122	42,788,193	905,644,154
KEYSTONE STATE LIFE INSURANCE COMPANY	PA	17,357,182	8,225,188	9,131,994	-511,428	12,550	4,083,479
KOLN LIFE INSURANCE COMPANY	AZ	3,076,071	312,383	2,763,688	134,899		311,419
LAFAYETTE LIFE INSURANCE COMPANY THE	IN	427,550,514	395,852,025	31,698,489	3,173,853	6,642,671	91,033,058
LAYMEN NATIONAL LIFE INSURANCE COMPANY	IN	3,473,451	15,664	3,457,787	-137,898	414,851	-26,835,138
LEGACY LIFE INSURANCE COMPANY	NE	14,699,961	12,481,878	2,218,083	-2,943,776	81,765	16,267,924
LIBERTY AMERICAN ASSURANCE COMPANY	NE	10,588,399	6,394,791	4,193,608	415,616		1,125,844
LIBERTY LIFE ASSURANCE COMPANY OF BOSTON	MA	1,160,694,875	1,112,448,735	48,246,140	7,289,521	15,849,889	240,388,017
LIBERTY LIFE INSURANCE COMPANY	SC	1,054,329,896	937,119,667	117,210,229	17,559,533	3,366,222	199,921,046
LIBERTY NATIONAL LIFE INSURANCE COMPANY	AL	2,168,677,860	1,894,810,414	273,867,446	83,563,311	175,105	401,985,120
LIFE & CASUALTY INSURANCE COMPANY OF TN	TN	1,606,196,213	1,386,790,989	219,405,224	41,566,873	89,056	165,419,182
LIFE & HEALTH INSURANCE COMPANY OF AM	PA	17,600,697	12,126,249	5,474,448	466,084	795,832	13,346,947
LIFE ASSURANCE COMPANY OF PENNSYLVANIA	PA	85,317,738	77,617,302	7,700,437	2,102,317	320,344	68,141,180
LIFE INSURANCE COMPANY OF CONNECTICUT	CT	13,068,026	7,284,058	5,783,968	-277,176	6,764	3,602,759
LIFE INSURANCE COMPANY OF GEORGIA	GA	1,652,400,466	1,444,716,335	207,684,131	31,612,417	601,945	355,534,662
LIFE INSURANCE COMPANY OF NORTH AMERICA	PA	1,373,011,853	1,216,200,375	156,811,478	112,283,694	65,334,559	791,759,485
LIFE INSURANCE COMPANY OF THE SOUTHWEST	TX	836,937,997	802,921,839	34,016,159	6,289,625	7,652,445	181,127,734
LIFE INSURANCE COMPANY OF VIRGINIA THE	VA	3,927,422,229	3,712,155,961	215,266,268	41,520,447	22,365,321	542,929,024
LIFE INVESTORS INSURANCE COMPANY OF AM	IA	1,999,705,535	1,862,482,116	137,223,415	17,427,927	12,047,956	189,684,615
LIFE OF BOSTON INSURANCE COMPANY	MA	20,061,874	15,105,876	4,955,998	17,626	50,744	2,966,380
LIFE OF INDIANA INSURANCE COMPANY	IN	Placed in liquidation June 1, 1990.					
LIFE OF MARYLAND INC	MD	136,820,346	118,495,228	18,325,117	-2,269,497	3,116	22,812,149
LIFE OF MID AMERICA INSURANCE COMPANY	IA	19,333,892	10,186,169	9,147,723	3,905,536	42,504	11,374,581
LIFE REASSURANCE CORPORATION OF AMERICA	CT	670,119,471	517,040,696	153,078,775	26,773,053		239,934,916
LIFEUSA INSURANCE COMPANY	CO	11,381,273	5,694,716	5,686,557	2,018,537	6,088,584	286,817
LINCOLN AMERICAN LIFE INSURANCE COMPANY	TN	95,757,145	77,919,406	17,837,739	3,493,751	225,392	5,931,717
LINCOLN BENEFIT LIFE COMPANY	NE	65,484,609	29,501,774	35,982,835	2,822,382	23,331,135	
LINCOLN INCOME LIFE INSURANCE COMPANY	KY	209,880,891	197,770,341	12,110,550	-1,485,993	38,023	103,084,149
LINCOLN LIBERTY LIFE INSURANCE COMPANY	NE	132,072,608	117,144,388	14,928,220	6,847,381	111,949	31,917,414
LINCOLN LIFE & CASUALTY COMPANY	NE	51,183,989	43,988,205	7,195,784	266,952	22,884	847,784
LINCOLN MUTUAL LIFE INSURANCE COMPANY	NE	70,843,419	58,609,212	12,234,207	757,913	198,297	7,462,844
LINCOLN NATIONAL LIFE INSURANCE COMPANY	IN	16,161,863,972	15,357,258,589	804,605,383	71,804,949	105,627,336	1,803,672,732
LINCOLN NATIONAL LIFE REINSURANCE CO	DC	196,796,957	158,628,279	38,168,678	4,734,890		50,809,139
LINCOLN SECURITY LIFE INSURANCE CO OF CT	CT	11,641,152	4,794,211	6,846,941	620,163	11,514	1,751,788
LONDON PACIFIC LIFE & ANNUITY COMPANY	NC	28,543,809	18,011,978	10,531,830	-237,407		17,190,204
LONE STAR LIFE INSURANCE COMPANY	TX	226,560,350	208,400,786	18,159,564	7,854,884	1,294,870	47,121,524
LOYAL AMERICAN LIFE INSURANCE COMPANY	AL	183,729,009	154,183,366	29,545,643	3,457,784	1,390,917	43,273,450
LOYALTY LIFE INSURANCE COMPANY	FL	526,071,262	497,488,925	28,582,337	6,250,053	625,646	27,359,503

Legal Reserve Life Insurance Companies

Foreign Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
LUTHERAN BROTHERHOOD VARIABLE INS PRO CO	MN	72,644,006	63,092,986	9,551,018	-5,033,576	5,573,207	47,933,420
M A B S LIFE INSURANCE COMPANY	TX	2,202,173	50,778	2,151,395	64,413		-17
MACCABEES LIFE INSURANCE COMPANY	MI	1,016,435,141	922,724,840	93,710,301	3,296,052	12,952,376	155,291,241
MADISON NATIONAL LIFE INSURANCE COMPANY	WI	62,353,476	49,412,123	12,941,353	1,009,347	1,450,176	17,648,393
MAIN LIFE INSURANCE COMPANY	AZ	5,579,053	1,457,984	4,121,069	572,135		214,892
MAINE FIDELITY LIFE INSURANCE COMPANY	ME	471,896,145	440,019,494	31,876,651	3,781,409	981,337	21,520,098
MAMMOTH LIFE & ACCIDENT INSURANCE CO	KY	29,035,078	25,443,096	3,591,982	303,430	534,834	3,500,034
MANHATTAN LIFE INSURANCE COMPANY THE	NY	601,190,961	562,487,442	38,703,519	2,326,810	1,154,622	41,762,357
MANHATTAN NATIONAL LIFE INSURANCE CO	ND	197,283,738	185,020,883	12,262,855	1,144,607	1,599,995	26,691,617
MANUFACTURERS LIFE INSURANCE CO OF AM	PA	58,944,700	18,811,875	40,132,825	-1,614,777	4,190	2,320,348
MARK TWAIN LIFE INSURANCE CORPORATION	OK	24,819,888	11,431,779	13,388,109	990,738	527,332	14,704,972
MARQUETTE INDEMNITY & LIFE INSURANCE CO	AZ	7,199,824	2,489,261	4,710,563	948,752	581	4,219,441
MASSACHUSETTS CASUALTY INSURANCE COMPANY	MA	106,707,017	88,433,977	18,273,040	1,366,194	745,709	30,124,776
MASSACHUSETTS GENERAL LIFE INSURANCE CO	MA	568,878,735	514,116,498	54,762,237	4,725,281	16,190,490	82,493,998
MASSACHUSETTS INDEMNITY & LIFE INS CO	MA	1,108,784,630	671,397,634	437,386,996	76,153,766	47,171,659	422,325,055
MASSACHUSETTS MUTUAL LIFE INSURANCE CO	MA	24,842,267,863	23,717,494,117	1,124,773,746	123,793,983	107,336,627	2,595,163,833
MAXICARE LIFE & HEALTH INSURANCE COMPANY	MO	4,794,206	3,085,361	1,708,845	180,738		-3,394
MAYFLOWER NATIONAL LIFE INSURANCE CO	IN	37,458,341	28,310,618	9,147,723	1,206,370	1,775,165	8,706,041
MBL LIFE ASSURANCE CORPORATION	OH	182,993,637	153,092,027	29,901,610	3,509,800	233,600	2,729,038
MEDICAL LIFE INSURANCE COMPANY	OH	39,546,327	20,654,089	18,892,238	5,012,092	1,274	48,122,849
MEDICO LIFE INSURANCE COMPANY	NE	47,806,382	39,615,348	8,191,034	1,841,562	692,745	34,215,921
MERCANTILE & GENERAL LIFE REASSR CO AM	DE	50,059,587	20,366,871	29,692,716	-67,553		13,366,741
MERIDIAN LIFE INSURANCE COMPANY	IN	60,383,050	53,290,045	7,093,005	551,316	58,173	8,496,415
MERIT LIFE INSURANCE CO	IN	496,398,787	349,554,989	146,843,798	26,915,328	4,188,105	109,816,783
MERRILL LYNCH LIFE INSURANCE COMPANY	WA	750,142,504	719,132,305	31,010,199	-35,742,499	20,828,376	626,432,532
METLIFE SECURITY INSURANCE COMPANY	NJ	405,239,295	365,723,415	39,515,880	5,140,091		4,152,677
METLIFE SECURITY INSURANCE COMPANY OF LA	LA	199,684,933	99,392,497	100,292,436	3,145,560		8,221
METROPOLITAN INSURANCE & ANNUITY COMPANY	DE	3,162,650,622	3,009,816,724	152,833,898	69,841,585	48,112,875	475,302,060
METROPOLITAN LIFE INSURANCE COMPANY	NY	98,740,255,314	94,952,845,181	3,787,410,133	183,604,835	299,861,637	8,279,083,622
METROPOLITAN TOWER LIFE INSURANCE CO	DE	85,805,623	62,887,846	22,917,777	-3,854,273	1,786,323	30,178,570
MIC LIFE INSURANCE CORPORATION	DE	227,698,910	168,383,058	59,315,852	30,183,570	891,617	41,355,658
MID AMERICA LIFE ASSURANCE COMPANY	MI	11,325,816	9,450,254	1,875,562	-32,985		1,431,597
MID CONTINENT LIFE INSURANCE COMPANY	OK	118,470,213	90,642,571	27,827,642	3,738,973	113,614	37,047,379
MID SOUTH INSURANCE COMPANY	NC	51,936,717	33,542,570	18,394,147	-90,295	49,859	72,105,091
MID WEST NATIONAL LIFE INS CO OF TN	TN	60,282,117	47,688,585	12,593,532	2,217,254	95,588	46,393,757
MIDDLE ATLANTIC LIFE INSURANCE COMPANY	PA	16,525,148	12,605,744	3,919,404	591,594	1,366,725	15,770,646
MIDLAND MUTUAL LIFE INSURANCE COMPANY	OH	1,002,729,801	959,974,922	42,754,879	832,921	2,041,791	84,915,787
MIDLAND NATIONAL LIFE INSURANCE COMPANY	SD	766,882,308	585,546,018	181,336,290	30,090,142	6,539,979	171,560,150
MIDWEST LIFE INSURANCE COMPANY THE	LA	96,328,019	87,508,922	8,819,097	-352,830	33,312	8,127,622
MIDWEST SECURITY LIFE INSURANCE COMPANY	IN	36,940,977	32,236,760	4,704,217	883,836	572,195	23,130,197
MIDWESTERN NATIONAL LIFE INSURANCE CO OH	OH	56,494,477	47,988,184	8,506,294	-857,648	7,765	6,835,394
MIDWESTERN UNITED LIFE INSURANCE COMPANY	IN	255,166,093	214,065,569	41,100,524	2,394,268	645,985	24,342,126
MILWAUKEE LIFE INSURANCE COMPANY	WI	32,579,257	19,659,618	12,919,638	1,698,368	566,105	5,093,656
MINISTERS LIFE A MUTUAL LIFE INS CO	MN	209,397,308	197,282,566	12,114,744	-3,141,770	4,344,371	52,615,047
MINNESOTA MUTUAL LIFE INSURANCE COMPANY	MN	4,954,415,213	4,756,106,405	198,308,808	9,426,748	39,558,630	879,324,197
MINNESOTA PROTECTIVE LIFE INSURANCE CO	MN	35,773,745	30,064,700	5,709,042	-592,392	161,660	5,825,167
MML BAY STATE LIFE INSURANCE COMPANY	MO	35,816,791	9,214,936	26,601,855	951,921	599,212	5,019,194
MML LIFE INSURANCE COMPANY	DE	35,152,174	26,622,644	8,529,530	-972,206	271,458	2,887,361
MML PENSION INSURANCE COMPANY	DE	212,916,429	180,690,525	32,225,904	-528,088	1,264,651	27,181,445
MODERN AMERICAN LIFE INSURANCE COMPANY	MO	565,411,611	210,298,852	355,112,759	111,539,622	198,031	15,162,870
MODERN INCOME LIFE INSURANCE COMPANY	MO	57,986,286	48,437,405	9,548,881	672,697	1,532,289	9,664,641
MONARCH LIFE INSURANCE COMPANY	MA	5,127,008,347	4,988,891,287	138,117,060	12,040,971	9,633,964	232,431,347
MONITOR LIFE INSURANCE COMPANY OF NY	NY	13,333,114	10,234,446	3,098,667	-110,049	1,374	790,105
MONUMENTAL GENERAL INSURANCE COMPANY	MD	208,660,209	174,762,003	33,898,206	-1,449,088	10,848,783	198,915,080
MONUMENTAL LIFE INSURANCE COMPANY	MD	719,991,910	621,885,588	98,106,319	27,367,823	9,519,129	94,879,084
MONY LIFE INSURANCE COMPANY OF AMERICA	AZ	1,067,606,741	1,008,680,389	58,926,352	2,294,609	3,992,319	60,337,082
MOUNTAIN STATES LIFE INSURANCE CO OF AM	CO	14,059,433	10,046,783	4,012,650	-362,266	33,238	5,632,967
MUNICH AMERICAN REASSURANCE COMPANY	GA	107,240,777	74,047,490	33,193,285	3,349,276		41,038,730

Legal Reserve Life Insurance Companies

Foreign Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
MUTUAL BENEFIT LIFE INSURANCE COMPANY	NJ	11,601,310,976	11,189,833,814	411,477,162	44,437,366	99,431,895	1,928,184,234
MUTUAL LIFE INSURANCE COMPANY OF NY	NY	17,181,295,306	16,631,043,876	550,251,430	11,962,110	77,250,322	1,212,870,014
MUTUAL OF AMERICA LIFE INSURANCE COMPANY	NY	4,673,801,534	4,483,313,768	190,487,766	13,416,190	2,647,791	71,631,318
MUTUAL OF DETROIT INSURANCE COMPANY	MI	42,805,762	34,536,415	8,269,347	1,081,016	29,237	8,230,458
MUTUAL OF OMAHA INSURANCE COMPANY	NE	1,974,795,719	1,408,122,071	566,673,649	58,991,672	38,822,929	1,528,111,353
MUTUAL SECURITY LIFE INSURANCE COMPANY	IN	487,823,839	476,958,557	10,865,282	-5,330,580	1,341,067	49,783,987
MUTUAL SERVICE LIFE INSURANCE COMPANY	MN	510,408,584	493,303,450	17,105,134	-879,278	3,418,348	65,039,857
NATIONAL AMERICAN LIFE INSURANCE CO CA	CA	36,762,934	24,691,475	12,071,459	1,039,963	5,811	11,052,485
NATIONAL AMERICAN LIFE INSURANCE CO PA	PA	110,752,390	103,967,321	6,785,069	-1,200,433	4,732,741	97,169,154
NATIONAL BENEFIT LIFE INSURANCE COMPANY	NY	1,655,644,309	1,620,448,749	35,195,560	-7,729,462	8,058,246	275,706,297
NATIONAL DENTAL HEALTH INSURANCE COMPANY	AZ	5,010,125	1,820,798	3,189,327	250,403	928,574	8,732,027
NATIONAL FARMERS UNION LIFE INSURANCE CO	FL	164,111,353	154,075,015	10,036,338	2,399,707	439,687	12,625,392
NATIONAL FIDELITY LIFE INSURANCE COMPANY	MO	403,842,264	365,068,492	38,773,772	5,319,244	3,233,897	44,910,448
NATIONAL GUARDIAN LIFE INSURANCE COMPANY	WI	384,341,989	348,416,722	35,925,267	1,671,365	2,525,642	42,125,107
NATIONAL HEALTH INSURANCE COMPANY	TX	67,647,154	44,003,598	23,643,558	1,298,974	1,717,674	100,430,558
NATIONAL HOME LIFE ASSURANCE COMPANY	MO	4,333,594,318	4,032,349,411	301,244,906	60,655,223	21,102,802	494,587,681
NATIONAL LIFE INSURANCE COMPANY	VT	3,950,911,895	3,772,218,780	178,693,117	27,564,427	10,285,895	438,720,956
NATIONAL OLD LINE INSURANCE COMPANY	AR	601,700,906	493,908,776	107,792,129	16,619,333	3,105,235	45,028,118
NATIONAL PENSION LIFE INSURANCE COMPANY	AZ	7,962,615	398,455	7,564,160	288,099		
NATIONAL STATES INSURANCE COMPANY	MO	53,853,158	32,133,362	21,719,796	1,158,796	3,511,742	47,230,710
NATIONAL TRAVELERS LIFE COMPANY	IA	300,487,951	272,439,676	28,048,275	118,097	4,097,181	55,871,772
NATIONAL UNITED LIFE INSURANCE COMPANY	SD	2,302,733	264,547	2,038,186	-234,325	2	25,543
NATIONAL WESTERN LIFE INSURANCE COMPANY	CO	1,602,189,646	1,553,168,626	49,021,020	6,878,976	7,943,236	446,764,399
NATIONWIDE LIFE INSURANCE COMPANY	OH	10,451,722,368	10,052,167,176	399,555,192	22,577,190	18,688,873	801,708,503
NETWORK AMERICA LIFE INSURANCE COMPANY	PA	4,841,581	1,229,390	3,612,191	-162,066		1,216,684
NEW ENGLAND GENERAL LIFE INSURANCE CO	DE	32,622,834	612,172	32,010,662	3,963,724	82,642	1,227,121
NEW ENGLAND MUTUAL LIFE INSURANCE CO	MA	16,666,665,000	16,164,557,319	502,107,681	-13,886,873	69,622,920	1,441,653,669
NEW ENGLAND VARIABLE LIFE INSURANCE CO	DE	110,529,920	85,178,378	25,351,542	-823,348	2,868,027	31,479,576
NEW JERSEY LIFE INSURANCE COMPANY	NJ	176,509,777	167,651,156	8,858,621	2,067,055	1,644,800	16,623,267
NEW YORK LIFE & HEALTH INSURANCE COMPANY	DE	15,826,859	2,906,017	12,920,842	193,802	60,456	4,041,257
NEW YORK LIFE INSURANCE & ANNUITY CORP	DE	9,567,940,459	9,146,588,378	421,352,081	104,927,902	52,985,876	1,101,778,815
NEW YORK LIFE INSURANCE COMPANY	NY	37,302,356,158	35,187,878,376	2,114,477,782	116,380,455	167,500,614	4,115,051,336
NN INVESTORS LIFE INSURANCE COMPANY INC	IA	562,143,018	493,255,663	68,887,356	13,963,122	11,912,017	261,650,179
NORTH AMERICAN COMPANY FOR L & H OF NY	NY	81,652,512	70,417,662	11,234,850	745,822		14,277,897
NORTH AMERICAN INSURANCE COMPANY	WI	13,665,327	8,235,513	5,429,814	952,191	3,289,930	18,887,076
NORTH AMERICAN LIFE & CASUALTY COMPANY	MN	1,018,388,335	899,747,979	118,640,356	25,544,779	23,143,623	512,670,832
NORTH AMERICAN REASSURANCE COMPANY	NY	587,736,520	519,622,518	68,114,002	-3,779,878		150,129,544
NORTH AMERICAN SECURITY LIFE INS CO	DE	800,390,144	776,826,544	23,563,600	-2,218,561		4,518,744
NORTH CAROLINA MUTUAL LIFE INSURANCE CO	NC	215,709,383	204,175,272	11,534,115	-633,708	1,473,430	58,096,122
NORTH CENTRAL LIFE INSURANCE COMPANY	MN	194,607,702	185,909,850	8,697,852	25,328	2,070,279	59,456,181
NORTHERN LIFE INSURANCE COMPANY	WA	1,695,037,316	1,614,481,795	80,555,521	23,210,127	3,976,404	71,663,498
NORTHWESTERN MUTUAL LIFE INSURANCE CO	WI	28,499,972,914	27,109,353,783	1,390,619,130	188,525,493	219,058,571	3,735,716,474
NORTHWESTERN NATIONAL LIFE INSURANCE CO	MN	5,278,671,987	4,985,308,991	293,362,996	45,678,116	28,123,903	683,915,288
NORTHWESTERN SECURITY LIFE INSURANCE CO	NC	8,481,575	35,671,463	-27,189,888	7,825,412	671,599	8,138,925
NRG AMERICA LIFE REASSURANCE CORPORATION	DE	713,520,411	699,766,328	13,754,083	1,526,463		981,969,208
NYLIFE INSURANCE COMPANY OF ARIZONA	AZ	11,020,381	31,000	10,989,379	393,862		
OCCIDENTAL LIFE INSURANCE COMPANY OF NC	NC	198,010,345	180,562,491	17,447,854	-2,971,545	1,233,184	20,507,366
OHIO LIFE INSURANCE COMPANY	OH	287,085,496	254,558,616	32,526,880	5,662,157	1,814,075	41,984,954
OHIO NATIONAL LIFE ASSURANCE CORPORATION	OH	235,353,095	194,584,474	40,768,621	3,797,323	1,560,957	39,646,704
OHIO NATIONAL LIFE INSURANCE COMPANY THE	OH	2,261,611,801	2,152,496,236	109,115,565	5,545,535	3,866,324	88,217,959
OHIO STATE LIFE INSURANCE COMPANY THE	OH	512,931,870	438,893,964	74,037,906	2,088,733	913,875	69,825,389
OLD AMERICAN INSURANCE COMPANY	MO	147,405,003	97,479,118	49,925,885	18,785,717	6,094,928	12,566,357
OLD LINE LIFE INSURANCE COMPANY OF AM	WI	720,915,462	585,261,170	135,654,292	21,572,971	6,533,251	156,239,148
OLD RELIANCE INSURANCE COMPANY	AZ	4,896,226	2,890,170	2,006,056	32,536	121,388	2,224,559
OLD UNITED LIFE INSURANCE COMPANY	AZ	13,943,120	8,466,871	5,476,251	726,324		2,697,019
OLD WESTERN LIFE INSURANCE COMPANY	MO	7,620,832	4,223,647	3,397,185	275,971		1,939,465
OMAHA FINANCIAL LIFE INSURANCE COMPANY	MN	14,278,934	1,482,843	12,796,091	-8,442,629	1,428,321	-19,245,823
OPTIMUM RE INSURANCE COMPANY	TX	14,572,153	6,672,283	7,899,869	193,505		2,905,333

Legal Reserve Life Insurance Companies

Foreign Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
OXFORD LIFE INSURANCE COMPANY	AZ	331,550,122	192,989,119	138,561,003	3,082,031	786,553	42,766,605
OZARK NATIONAL LIFE INS CO MISSOURI	OH	29,081,066	18,776,418	10,304,648	1,301,325	1,023	6,174,676
OZARK NATIONAL LIFE INSURANCE COMPANY	MO	119,379,869	107,378,748	12,001,122	8,346,648	1,853,346	40,757,892
PACIFIC FIDELITY LIFE INSURANCE COMPANY	CA	956,969,045	911,279,754	45,689,295	2,009,123	5,388,643	96,272,906
PACIFIC MUTUAL LIFE INSURANCE COMPANY	CA	8,630,110,358	8,371,702,096	258,408,262	28,099,621	28,107,416	464,472,744
PACIFIC STANDARD LIFE INSURANCE COMPANY	CA	645,971,054	689,367,991	-43,396,935	2,008,001	1,217,317	72,187,953
PAN AMERICAN ASSURANCE COMPANY	LA	6,392,004	557,126	5,834,878	-2,430,157	2,840,574	59,120,134
PAN AMERICAN LIFE INSURANCE COMPANY	LA	2,079,024,373	1,994,121,840	84,902,528	11,243,073	43,221,075	312,427,363
PAN WESTERN LIFE INSURANCE COMPANY	OH	34,981,673	25,833,136	9,148,537	438,223	668,786	8,132,259
PARAGON LIFE INSURANCE COMPANY	MO	9,087,300	4,882,717	4,204,583	26,616	524,952	3,336,897
PAUL REVERE LIFE INSURANCE COMPANY THE	MA	1,661,382,154	1,480,667,332	180,714,822	18,665,416	25,865,946	442,134,695
PAUL REVERE PROTECTIVE LIFE INSURANCE CO	DE	357,028,186	326,858,211	30,169,975	-16,764,437	110,090	130,206,332
PAUL REVERE VARIABLE ANNUITY INS CO THE	MA	874,243,554	818,872,778	55,370,776	11,057,112	443,682	11,535,891
PENINSULAR LIFE INSURANCE COMPANY	NC	84,652,556	75,233,582	9,418,974	360,874	156,385	9,526,565
PENN INSURANCE & ANNUITY COMPANY THE	DE	555,526,666	530,180,701	25,345,965	1,683,782	1,059,663	48,901,775
PENN MUTUAL LIFE INSURANCE COMPANY THE	PA	5,310,731,266	5,130,781,702	179,949,564	7,034,891	15,295,571	294,871,293
PENNSYLVANIA LIFE INSURANCE COMPANY	PA	487,923,325	409,041,912	78,881,413	-85,740	5,833,416	122,991,599
PHARMACISTS LIFE INSURANCE COMPANY THE	IA	5,432,250	2,340,111	3,092,139	18,871	23,089	375,709
PHF LIFE INSURANCE COMPANY	FL	268,344,720	240,253,344	28,091,376	1,485,340	621,625	97,062,069
PHILADELPHIA AMERICAN LIFE INSURANCE CO	PA	133,900,607	109,148,510	24,752,097	1,242,956	1,831,222	40,103,155
PHILADELPHIA LIFE INSURANCE COMPANY	PA	1,260,109,985	1,178,432,618	81,677,367	21,531,664	5,096,493	202,171,382
PHILADELPHIA UNITED LIFE INSURANCE CO	PA	34,657,369	20,452,280	14,205,091	1,299,065	1,434	2,617,558
PHOENIX AMERICAN LIFE INSURANCE COMPANY	DE	158,075,036	146,094,517	11,980,519	3,455,523	1,722,742	23,340,996
PHOENIX MUTUAL LIFE INSURANCE COMPANY	CT	6,162,612,246	5,866,510,039	296,102,207	25,608,369	32,843,816	1,010,565,732
PHYSICIANS LIFE INSURANCE COMPANY	NE	102,132,090	81,690,512	20,441,578	3,977,907	1,952,896	31,003,799
PHYSICIANS MUTUAL INSURANCE COMPANY	NE	459,726,419	269,129,112	190,597,307	15,096,036	16,594,689	310,140,847
PIERCE NATIONAL LIFE INSURANCE COMPANY	CA	185,871,870	169,752,634	16,119,236	8,023,984	173,470	26,255,327
PIONEER AMERICAN INSURANCE COMPANY	TX	16,806,924	9,948,244	6,858,680	55,420	77,192	8,925,842
PIONEER SECURITY LIFE INSURANCE COMPANY	TX	16,672,865	11,605,804	5,067,061	-238,936	15,581	1,632,462
PM GROUP LIFE INSURANCE CO	CA	327,686,763	288,486,731	39,200,032	9,906,000	1,896,689	344,830,443
PRAIRIE STATES LIFE INSURANCE COMPANY	SD	249,000,543	238,006,870	10,993,673	2,823,242	388,116	29,793,265
PREFERRED LIFE INSURANCE COMPANY OF NY	NY	13,919,325	5,651,317	8,268,008	866,676	1,792,047	10,350,264
PREFERRED RISK LIFE INSURANCE COMPANY	CO	156,296,001	113,600,251	42,695,750	5,073,185	1,555,939	23,901,844
PREMIER LIFE INSURANCE COMPANY	PA	8,096,841	1,974,253	6,122,589	-264,638	7,042	301,655
PRESBYTERIAN MINISTERS FUND	PA	358,062,498	313,019,359	45,043,142	3,549,101	1,651,460	27,953,383
PRESIDENTIAL LIFE INSURANCE COMPANY	NY	2,241,136,961	2,125,791,355	115,345,606	37,937,535	8,287,908	416,930,316
PRINCIPAL LIFE INSURANCE COMPANY	IA	8,452,773	496,452	7,956,321	324,099		
PRINCIPAL MUTUAL LIFE INSURANCE COMPANY	IA	24,825,464,707	23,909,402,156	916,062,552	160,581,386	235,925,016	3,146,438,853
PRINCIPAL NATIONAL LIFE INSURANCE CO	IA	511,548,470	486,056,306	25,492,164	2,926,951	1,283,806	21,950,952
PROGRESSIVE AMERICAN LIFE INSURANCE CO	OH	35,656,859	6,567,702	29,089,157	3,437,984	-6,580	-50,255
PROTECTED HOME MUTUAL LIFE INSURANCE CO	PA	110,884,665	104,666,207	6,218,458	1,029,330	41,199	19,428,595
PROTECTIVE LIFE INSURANCE COMPANY	AL	1,040,074,096	894,693,574	145,380,522	14,392,705	5,838,393	255,301,931
PROVIDENT LIFE & ACCIDENT INSURANCE CO	TN	4,224,004,569	3,522,535,880	701,468,689	143,206,655	42,336,948	1,733,191,339
PROVIDENT LIFE & CASUALTY INSURANCE CO	TN	175,021,685	131,312,167	43,709,518	4,699,246	231,438	75,800,222
PROVIDENT LIFE INSURANCE COMPANY	ND	168,192,059	149,909,181	18,282,878	534,252	939,992	20,715,151
PROVIDENT MUTUAL LIFE INS CO OF PHIL	PA	2,747,478,964	2,611,587,629	135,891,335	-14,814,114	4,299,912	322,396,236
PROVIDENT NATIONAL ASSURANCE COMPANY	TN	6,922,158,920	6,750,638,413	171,520,507	-3,108,402	6,977,777	-167,071,246
PROVIDERS FIDELITY LIFE INSURANCE CO	PA	68,430,107	48,753,212	19,676,895	7,570,967	2,028,123	40,848,141
PRUCO LIFE INSURANCE COMPANY	AZ	4,278,241,978	4,097,170,037	181,071,941	80,466,207	46,547,391	417,178,140
PRUDENTIAL INSURANCE COMPANY OF AMERICA	NJ	129,118,058,267	124,337,917,391	4,780,140,876	360,021,805	615,651,502	13,042,154,630
PYRAMID LIFE INSURANCE COMPANY THE	KS	79,160,963	57,150,835	22,010,128	1,394,121	957,781	40,646,399
REASSURANCE CORPORATION OF DELAWARE	DE	11,395,317	8,544,660	2,850,657	73,118		15,648,875
RELIABLE LIFE INSURANCE COMPANY THE	MO	368,990,444	329,623,826	39,366,618	15,028,984	12,494,852	69,937,935
REPUBLIC VANGUARD LIFE INSURANCE COMPANY	TX	71,847,716	37,461,740	34,385,976	3,973,862	238,020	11,225,824
RESERVE LIFE INSURANCE COMPANY	TX	632,707,171	417,686,474	215,020,697	15,116,131	5,440,831	185,368,111
RESERVE NATIONAL INSURANCE COMPANY	OK	57,116,704	35,539,570	21,577,133	6,932,585	3,702,219	70,705,899
ROYAL LIFE INSURANCE COMPANY OF AMERICA	CT	131,180,673	86,234,332	44,946,341	1,245,888	816,426	23,002,032
RUSHMORE NATIONAL LIFE INSURANCE COMPANY	SD	54,378,478	45,749,487	8,628,991	-1,801,595	32,801	4,957,178

Legal Reserve Life Insurance Companies

Foreign Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
SAFECO LIFE INSURANCE COMPANY	WA	4,346,314,985	4,191,943,267	154,371,718	39,073,532	35,754,600	1,001,660,405
SAFECO NATIONAL LIFE INSURANCE COMPANY	WA	15,805,825	3,144,895	12,660,930	1,364,675	52,648	1,048,727
SAINT LOUIS REINSURANCE COMPANY	MO	41,534,699	26,839,348	14,695,351	6,976,600		44,273,948
SANTAFE INSURANCE COMPANY	IN	4,408,740	1,915,594	2,493,146	4,299,724		
SAVERS LIFE INSURANCE COMPANY OF AMERICA	MO	221,887,893	149,486,447	72,401,445	1,939,533		10,107,104
SECURA LIFE INSURANCE COMPANY	WI	39,616,684	36,190,228	3,426,456	-317,680		7,412,477
SECURITY ASSURANCE COMPANY	AZ	20,615,637	7,575,717	13,039,920	1,848,501	252,414	9,513,339
SECURITY BENEFIT LIFE INSURANCE COMPANY	KS	2,240,973,559	2,176,716,647	64,256,912	12,425,980	2,451,508	122,598,029
SECURITY CONNECTICUT LIFE INSURANCE CO	CT	789,749,195	655,868,201	133,880,994	12,096,581	9,291,254	168,468,029
SECURITY EQUITY LIFE INSURANCE COMPANY	NY	74,650,183	66,600,378	8,049,805	318,241	165,402	13,806,139
SECURITY FIRST LIFE INSURANCE COMPANY	DE	1,042,392,279	984,955,523	57,436,756	7,100,370		29,102,027
SECURITY GENERAL LIFE INSURANCE COMPANY	OK	38,628,534	31,025,953	7,602,581	-1,032,878	879,244	37,645,460
SECURITY LIFE INSURANCE COMPANY OF AM	MN	87,686,975	71,307,848	16,379,127	2,233,726	2,478,959	49,507,588
SECURITY LIFE OF DENVER INSURANCE CO	CO	1,274,840,549	1,073,576,103	201,264,446	7,067,093	14,400,837	290,189,607
SECURITY MUTUAL LIFE INS CO LINCOLN NE	NE	262,581,725	234,598,826	27,982,899	2,749,850	81,340	40,415,820
SECURITY MUTUAL LIFE INSURANCE CO OF NY	NY	817,500,258	783,697,241	33,803,017	1,939,431	949,432	129,004,081
SECURITY OF AMERICA LIFE INSURANCE CO	PA	157,071,760	129,817,176	27,254,584	4,085,617	212,359	65,293,064
SENTRY INVESTORS LIFE INSURANCE COMPANY	MA	30,107,418	15,817,515	14,289,901	1,310,913	331	1,303,732
SENTRY LIFE INSURANCE COMPANY	WI	1,056,516,988	937,654,967	118,862,022	11,647,018	21,715,410	66,031,724
SHARENET INSURANCE INC	IN	2,752,562	146,936	2,605,626	-90,384		227,818
SHELTER LIFE INSURANCE COMPANY	MO	247,862,380	208,442,206	39,420,174	3,228,706	3,742,099	89,542,076
SIERRA GENERAL LIFE INSURANCE COMPANY	NV	152,625,350	115,323,680	37,301,670	7,788,335	5,728	39,369,090
SMA LIFE ASSURANCE COMPANY	DE	1,781,866,717	1,636,213,839	145,652,879	9,065,889	11,140,939	71,855,246
SOONER LIFE INSURANCE COMPANY	OK	3,256,188	26,253	3,229,935	-1,294,249	49,601	4,661,743
SOUTHLAND LIFE INSURANCE COMPANY	TX	973,058,877	825,807,850	147,251,027	27,451,594	259,769	121,244,328
SOUTHWESTERN LIFE INSURANCE COMPANY	TX	2,722,265,320	2,482,265,320	240,000,000	137,447,653	247,185	93,587,888
SOVEREIGN LIFE INSURANCE COMPANY OF CA	CA	258,760,496	224,231,821	34,528,675	373,778	2,153,523	41,645,307
SPRINGFIELD LIFE INSURANCE COMPANY INC	VT	161,781,909	129,304,757	32,477,153	8,089,465	2,077,508	28,046,414
STANDARD INSURANCE COMPANY	OR	1,919,521,054	1,782,235,635	137,285,419	9,778,267	1,835,767	421,114,398
STANDARD LIFE & ACCIDENT INSURANCE CO	OK	245,914,851	200,033,816	45,881,035	3,005,722	9,362,044	122,975,309
STANDARD LIFE INSURANCE COMPANY	MS	124,305,991	78,337,087	45,968,904	14,252,102	6,201	23,071,582
STANDARD SECURITY LIFE INSURANCE CO NY	NY	135,122,554	97,774,027	37,348,527	2,471,794	1,999,952	27,423,469
STATE AUTO LIFE INSURANCE COMPANY	OH	10,059,255	3,149,403	6,909,852	-307,540	1,439	1,620,266
STATE BOND & MORTGAGE LIFE INSURANCE CO	MN	295,659,029	274,689,036	20,969,993	2,999,613	89,594	38,770,828
STATE LIFE INSURANCE COMPANY THE	IN	193,885,530	175,951,118	17,934,412	381,076	731,005	32,839,636
STATE MUTUAL INSURANCE COMPANY	GA	180,683,919	163,654,439	17,029,480	1,299,874	67,243	51,025,670
STATE MUTUAL LIFE ASSURANCE CO OF AM	MA	5,609,052,006	5,413,945,193	195,106,815	50,949,356	35,977,800	752,366,065
STATESMAN LIFE INSURANCE COMPANY	IA	3,068,029	943,380	2,124,649	8,992		5,620
STATESMAN NATIONAL LIFE INSURANCE CO THE	TX	16,613,785	13,330,639	3,283,146	-738,697	1,861,525	16,235,861
STERLING INVESTORS LIFE INSURANCE CO	FL	16,260,225	11,514,097	4,746,128	-972,112	79,139	4,448,300
SUMMIT NATIONAL LIFE INSURANCE COMPANY	OH	194,765,193	158,520,728	36,244,465	1,739,917	3,040,741	-25,577,611
SUN LIFE ASSURANCE COMPANY OF CANADA US	DE	4,429,797,963	4,162,572,956	267,225,007	-38,499,407	5,045,325	70,068,167
SUN LIFE INSURANCE COMPANY OF AMERICA	MD	4,577,031,324	4,291,402,100	285,629,224	89,093,610	20,082,121	439,715,673
SURETY LIFE INSURANCE COMPANY	UT	65,315,053	36,421,421	28,893,632	1,035,962	5,009,493	
SWISS AM REASSURANCE COMPANY	DE	16,556,347	2,166,126	14,390,221	-1,238,642		
TEACHERS INSURANCE & ANNUITY ASSN OF AM	NY	44,374,149,951	42,500,410,098	1,873,739,853	148,617,349	138,386,779	3,198,019,875
TEMPLETON FUNDS ANNUITY COMPANY	FL	14,902,830	7,784,241	7,118,589	519,532		1,886,493
TEXAS LIFE INSURANCE COMPANY	TX	253,785,476	231,048,625	22,736,851	1,383,875	20,084	36,368,547
TIME INSURANCE COMPANY	WI	805,264,700	595,579,316	209,685,384	38,358,473	70,398,625	735,204,896
TOWER LIFE & ACCIDENT INSURANCE COMPANY	FL	19,498,600	12,158,586	7,340,014	419,930	787,925	8,529,352
TRANS GENERAL LIFE INSURANCE COMPANY	MD	11,024,398	4,020,119	7,004,279	321,462	9,774	387,264
TRANS PACIFIC LIFE INSURANCE COMPANY	CA	20,373,647	8,418,245	11,955,402	231,256	219,727	4,817,613
TRANS WORLD ASSURANCE COMPANY	CA	131,719,287	110,260,319	21,458,968	3,343,996	5,190	11,739,214
TRANSAMERICA ASSURANCE COMPANY	CO	13,412,039	8,991,251	4,420,789	-802,225	920,193	7,391,992
TRANSAMERICA LIFE INSURANCE & ANNUITY CO	CA	7,700,530,003	7,574,926,572	125,603,431	3,900,232	6,549,325	256,108,456
TRANSAMERICA OCCIDENTAL LIFE INS CO	CA	6,579,836,656	6,189,835,949	390,000,708	59,451,377	50,107,180	1,355,270,395
TRANSPORT LIFE INSURANCE COMPANY	TX	394,193,585	302,534,563	91,659,022	28,269,466	13,585,051	298,215,710
TRAVELERS INSURANCE COMPANY THE	CT	32,087,476,306	30,504,122,244	1,583,354,062	106,137,926	159,286,175	2,914,980,737

Legal Reserve Life Insurance Companies
Foreign Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
TRAVELERS LIFE & ANNUITY COMPANY THE	CT	3,720,597,723	3,516,347,055	204,250,668	35,553,416		242,583,058
TRIAD LIFE INSURANCE CORPORATION	NC	5,168,201	146,182	5,022,019	8,684,735	191,336	-1,214,505
TRUSTMARK LIFE INSURANCE COMPANY	MN	101,742,127	90,200,333	11,541,794	2,826,684	15,486	47,831,573
U S GUARDIAN HEALTH INSURANCE COMPANY	FL	44,644,970	33,556,300	11,088,670	1,204,778	1,526,796	37,999,385
UNDERWRITERS LIFE INSURANCE COMPANY	SD	6,584,557	4,569,780	2,014,777	-1,081,739	334,641	5,531,079
UNDERWRITERS NATIONAL ASSURANCE COMPANY	IN	46,934,609	42,595,264	4,339,345	492,476	300,209	3,599,273
UNION BANKERS INSURANCE COMPANY	TX	175,470,221	151,533,766	23,936,457	3,010,666	11,074,321	163,009,440
UNION BENEFIT LIFE INSURANCE COMPANY	PA	18,944,131	13,474,726	5,469,405	451,081	1,396,141	6,440,190
UNION CENTRAL LIFE INSURANCE COMPANY THE	OH	3,017,399,692	2,897,108,587	120,291,105	8,525,406	5,008,527	250,116,095
UNION FIDELITY LIFE INSURANCE COMPANY	PA	259,394,341	149,465,344	109,928,997	20,550,690	6,277,069	126,754,563
UNION LABOR LIFE INSURANCE COMPANY THE	MD	2,069,243,049	2,010,322,102	58,920,947	12,371,681	5,396,512	324,997,789
UNION SECURITY LIFE INSURANCE COMPANY	DE	132,144,108	106,895,763	25,248,342	3,482,912	4,351,352	25,876,441
UNITED AMERICAN INSURANCE COMPANY	DE	598,179,368	459,349,539	138,829,830	46,134,026	27,673,732	465,384,934
UNITED COMPANIES LIFE INSURANCE COMPANY	LA	1,004,844,064	961,412,455	43,431,609	2,689,909	14,825,250	164,218,914
UNITED FAMILY LIFE INSURANCE COMPANY	GA	319,202,579	291,876,732	27,325,847	7,947,987	5,623	74,860,066
UNITED FIDELITY LIFE INSURANCE COMPANY	TX	385,207,917	365,207,917	20,000,000	14,198,635	1,457,938	45,469,273
UNITED FOUNDERS LIFE INSURANCE COMPANY	OK	3,063,226	6,959	3,056,267	5,502,410	1,322,124	15,538,567
UNITED HOME LIFE INSURANCE COMPANY	IN	45,074,765	37,166,471	7,908,294	-159,872	196,005	5,131,521
UNITED INVESTORS LIFE INSURANCE COMPANY	MO	500,291,929	369,143,690	131,148,239	19,506,200	12,852,367	130,572,200
UNITED LIFE INSURANCE COMPANY	IA	111,645,164	91,981,564	19,663,600	1,256,983	724,714	21,332,728
UNITED OF OMAHA LIFE INSURANCE COMPANY	NE	4,002,318,745	3,739,055,637	263,263,108	18,855,404	47,274,630	477,639,737
UNITED OLYMPIC LIFE INSURANCE COMPANY	WA	721,990,770	694,536,676	27,454,097	2,164,472	1,582,956	121,931,872
UNITED PACIFIC LIFE INSURANCE COMPANY	WA	5,040,921,091	4,801,026,111	239,894,980	36,418,589	45,971,604	1,111,395,508
UNITED PRESIDENTIAL LIFE INSURANCE CO	IN	501,546,367	448,083,068	53,463,299	5,104,689	4,638,125	137,567,965
UNITED REPUBLIC LIFE INSURANCE COMPANY	PA	5,124,761	52,034	5,072,727	-494,783	32,479	
UNITED SERVICES LIFE INSURANCE COMPANY	VA	612,314,589	543,432,618	68,881,971	5,712,502	729,764	58,461,483
UNITED STATES LIFE INSURANCE CO OF NY	NY	1,063,452,844	920,484,519	142,968,325	22,293,584	8,228,083	447,692,363
UNITED WISCONSIN LIFE INSURANCE COMPANY	WI	10,525,346	5,169,208	5,356,138	2,043,990	14,205,610	9,596,885
UNITY MUTUAL LIFE INSURANCE COMPANY	NY	550,916,331	536,626,878	14,289,453	-290,830	492,929	106,915,939
UNIVERSAL ASSURORS LIFE INSURANCE CO	NE	8,789,725	5,679,265	3,110,460	140,508	227,197	2,043,315
UNIVERSAL GUARANTY LIFE INSURANCE CO	OH	96,461,120	81,517,571	14,943,549	3,384,943	289,697	14,168,633
UNIVERSAL UNDERWRITERS LIFE INSURANCE CO	MO	137,046,849	92,900,510	44,146,339	3,780,477	3,209,349	47,464,536
UNIVERSE LIFE INSURANCE COMPANY THE	NV	18,193,043	12,161,794	6,031,249	1,906,547	6,312	14,251,638
UNUM LIFE INSURANCE COMPANY	ME	4,674,686,701	4,194,102,740	480,583,961	15,143,275	1,207,475	149,438,635
UNUM LIFE INSURANCE COMPANY OF AMERICA	ME	2,488,210,734	1,967,336,525	520,874,209	85,509,828	47,390,[illegible]12	834,385,739
UNUM PENSION & INSURANCE COMPANY	ME	762,725,095	723,956,669	38,768,426	2,420,681	[illegible]226	5,735,982
URBAINE LIFE REINSURANCE COMPANY THE	NY	25,807,574	16,694,219	9,113,355	-824,124		6,429,918
USA LIFE INSURANCE CO	IN	35,680,800	26,215,220	9,465,580	227,019	174,462	2,405,633
USAA ANNUITY & LIFE INSURANCE COMPANY	TX	1,397,762,672	1,352,034,812	45,727,859	9,332,049	5,715,306	205,471,169
USAA LIFE INSURANCE COMPANY	TX	1,119,750,126	1,016,998,632	102,751,494	18,946,649	5,202,340	236,145,514
USABLE INSURANCE COMPANY	AR	8,321,198	2,691,812	5,629,386	162,915		2,927,983
USG ANNUITY & LIFE COMPANY	OK	959,067,206	909,090,731	49,976,475	-28,222,337	61,044,960	755,763,932
UTICA NATIONAL LIFE INSURANCE COMPANY	NY	91,848,804	84,854,369	6,994,436	-380,458	3,808	9,182,952
VALLEY FORGE LIFE INSURANCE COMPANY	PA	313,066,361	227,766,192	85,300,169	9,447,618	10,666,227	204,793,281
VARIABLE ANNUITY LIFE INSURANCE COMPANY	TX	10,857,683,239	10,585,178,670	272,504,569	55,760,487	771,586	18,050,124
VERMONT LIFE INSURANCE COMPANY	VT	268,736,529	245,923,349	22,813,182	-15,653,854	4,132,894	81,058,236
VISTA LIFE INSURANCE COMPANY	MI	40,351,771	25,715,993	14,635,779	1,711,400	234,883	13,133,279
VOLUNTEER STATE LIFE INSURANCE COMPANY	TN	471,511,520	417,019,518	54,492,002	3,158,222	8,519,903	104,994,032
VOYAGER LIFE INSURANCE COMPANY	FL	186,337,145	169,267,072	17,070,073	387,219	492,175	58,066,258
WABASH LIFE INSURANCE COMPANY	KY	199,244,297	185,252,486	13,991,811	5,781,983	1,152,560	19,775,713
WASHINGTON SQUARE LIFE INSURANCE COMPANY	PA	318,492,685	303,479,276	15,013,409	337,996	762,193	30,129,171
WEST COAST LIFE INSURANCE COMPANY	CA	382,979,446	317,600,004	65,379,442	-4,264,586	186,267	48,165,833
WESTERN & SOUTHERN LIFE INSURANCE CO	OH	3,668,798,656	3,163,815,206	504,983,450	9,198,403	15,567,777	489,824,809
WESTERN FIDELITY INSURANCE COMPANY	LA	20,194,207	11,788,460	8,405,747	-5,231,340	1,312,875	24,522,970
WESTERN LIFE INSURANCE COMPANY	MN	786,747,786	711,829,584	74,918,202	18,034,875	18,102,224	265,173,555
WESTERN NATIONAL LIFE INSURANCE COMPANY	TX	3,732,368,624	3,535,962,556	196,406,068	34,236,587	38,141,977	506,188,487
WESTERN RESERVE LIFE ASSURANCE CO OF OH	OH	480,483,315	438,431,544	42,051,771	1,045,808	13,620,816	248,030,572
WESTERN SECURITY LIFE INSURANCE COMPANY	AZ	23,992,295	11,930,474	12,061,821	3,962,467	4,034	-3,273,834

Legal Reserve Life Insurance Companies
Foreign Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
WESTERN SOUTHERN LIFE ASSURANCE COMPANY	OH	756,812,777	692,840,254	63,972,523	13,537,889	10,578,836	31,419,965
WESTERN STATES LIFE INSURANCE COMPANY	ND	496,791,142	411,898,211	84,892,931	2,514,360	2,173,809	68,819,186
WESTFIELD LIFE INSURANCE COMPANY	OH	165,791,007	135,290,900	30,500,108	527,244	610,667	27,931,219
WESTWARD LIFE INSURANCE COMPANY	AZ	32,499,122	19,470,321	13,028,801	778,796		3,264,354
WILLIAM PENN LIFE ASSURANCE COMPANY AM	IN	36,814,996	33,529,144	3,285,852	-2,992,300	439,750	9,727,874
WISCONSIN NATIONAL LIFE INSURANCE CO	WI	249,672,137	215,956,857	33,715,280	2,655,332	1,413,490	49,184,685
WOODMEN ACCIDENT & LIFE COMPANY	NE	450,633,118	403,990,939	46,642,179	4,682,836	9,267,172	114,030,673
WORLD INSURANCE COMPANY	NE	109,899,723	101,699,473	8,200,250	287,606	2,905,806	76,378,788
WORLD SERVICE LIFE INSURANCE COMPANY CO	CO	44,456,050	19,492,768	24,963,282	2,772,183		2,658,920
XEROX FINANCIAL SERVICES LIFE INS CO	MO	1,756,854,122	1,704,113,669	52,740,453	3,149,689	41,512,361	548,843,779
TYPE TOTAL		1,168,384,471,588	1,101,732,757,328	66,650,904,270	8,105,053,256	6,894,607,953	146,986,794,150

Legal Reserve Life Insurance Companies
Alien Companies

Company Name/Domicile	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
CANADA LIFE ASSURANCE COMPANY THE TORONTO, ONTARIO, CANADA	1,301,252,783	1,245,983,765	55,269,018	11,628,002	9,752,556	46,474,572
CONFEDERATION LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	3,719,662,437	3,578,099,731	141,562,706	-47,177,829	11,553,789	511,373,337
CROWN LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	3,982,479,051	3,960,403,023	22,076,028	-153,770,547	7,560,233	452,888,742
GERLING GLOBAL LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	64,579,078	58,734,969	5,844,109	1,513,056		24,383,543
GREAT WEST LIFE ASSURANCE COMPANY THE WINNIPEG, MANITOBA, CANADA	6,981,419,850	6,868,587,850	112,832,000	-43,212,391	59,651,973	-387,888,864
MANUFACTURERS LIFE INSURANCE COMPANY THE TORONTO, ONTARIO, CANADA	9,776,686,080	9,512,895,333	263,790,747	-83,257,339	34,353,376	1,299,455,239
MERCANTILE & GENERAL REINSURANCE CO PLC MOORFIELDS, LONDON, ENGLAND	188,213,135	146,432,515	41,780,620	3,219,270		156,520,432
NORTH AMERICAN LIFE ASSURANCE COMPANY NORTH YORK, ONTARIO, CANADA	151,507,853	100,636,423	50,871,430	5,234,792	11,871,152	54,882,759
NORTH WEST LIFE ASSURANCE COMPANY CANADA VANCOUVER, BRITISH COLUMBIA, CANADA	227,950,737	208,933,988	19,016,749	1,096,986	23,445	18,988,600
SUN LIFE ASSURANCE COMPANY OF CANADA TORONTO, ONTARIO, CANADA	2,173,234,306	2,154,369,359	18,864,947	10,083,685	16,670,037	448,267,153
TYPE TOTAL	28,566,985,310	27,835,076,956	731,908,354	-294,642,315	151,436,561	2,625,345,513

Fraternal Benefit Societies
Domestic Societies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
AMERICAN PRO LIFE ASSURANCE SOCIETY	IL	18,043	12,468	5,575	3,885	32,657	10,095
AMERICAN SLOVENIAN CATHOLIC UNION KSKJ	IL	27,635,908	23,293,666	4,342,242	34,778	280,355	1,107,456
CATHOLIC KNIGHTS & LADIES OF ILLINOIS	IL	22,322,849	20,096,791	2,226,058	31,167	2,280,801	2,226,176
CATHOLIC ORDER OF FORESTERS	IL	260,822,881	219,544,229	41,278,652	-1,701,755	1,267,086	19,792,749
CONCORDIA MUTUAL LIFE ASSOCIATION	IL	33,907,549	32,545,425	1,362,124	-410,978	3,493,927	3,793,102
CSA FRATERNAL LIFE	IL	70,312,143	63,002,618	7,309,525	252,175	4,118,387	5,435,661
FIREMENS MUTUAL AID & BENEFIT ASSN THE	IL	9,352,702	5,701,917	3,650,785	355,693	249,939	252,023
HOLY FAMILY SOCIETY OF THE U S A	IL	12,187,253	7,015,371	5,171,881	361,904	2,103,435	3,878,784
INDEPENDENT ORDER OF VIKINGS	IL	2,812,938	2,296,414	516,524	-35,737	64,484	160,080
ITALO AMERICAN NATIONAL UNION	IL	2,204,806	2,031,429	173,380	-179,035	79,364	98,643
KNIGHTS OF PYTHIAS OF NA SA E A A & A	IL	21,494	13,834	7,659	-751	1,923	1,905
LUXEMBOURG BROTHERHOOD OF AMERICA	IL	49,147	31,571	17,576	-3,467		
MODERN WOODMEN OF AMERICA	IL	1,418,044,462	1,245,841,456	172,203,005	19,720,526	13,536,942	175,513,269
NATIONAL CATHOLIC SOCIETY OF FORESTERS	IL	74,668,698	57,597,797	17,070,901	660,152	675,573	3,775,394
NATIONAL FRATERNAL SOCIETY OF THE DEAF	IL	9,594,905	8,779,896	815,010	-63,761	60,029	623,859
NORTH AMERICAN UNION LIFE ASSURANCE SOC	IL	4,237,855	2,649,119	1,588,736	-88,079	33,386	104,957
ORDER SONS OF ITALY IN AMERICA	IL	777,802	435,644	342,158	-4,392	14,432	15,557
POLISH NATIONAL ALLIANCE OF THE US OF NA	IL	228,735,574	197,884,189	30,851,385	1,384,864	3,857,560	11,848,830
POLISH ROMAN CATHOLIC UNION OF AMERICA	IL	71,138,662	57,798,627	13,340,035	97,029	555,366	3,905,400
POLISH WOMENS ALLIANCE OF AMERICA	IL	38,513,671	32,052,949	6,460,721	163,394	243,693	1,846,442
ROYAL NEIGHBORS OF AMERICA	IL	424,939,252	295,102,864	129,836,387	8,637,794	1,876,985	13,747,268
RUSSIAN INDEPENDENT MUTUAL AID SOCIETY	IL	1,306,829	844,980	461,849	40,139	5,724	5,417
SLOVENE NATIONAL BENEFIT SOCIETY	IL	53,738,024	48,933,540	4,804,484	60,780	672,491	4,859,190
UNITED POLISH WOMEN OF AMERICA	IL	1,251,002	905,057	345,945	35,873	113,201	86,658
WESTERN CATHOLIC UNION	IL	14,396,620	13,290,807	1,105,813	[illegible],506	716,150	1,583,911
TYPE TOTAL		2,782,991,069	2,337,702,658	445,288,410	29,3[illegible]3,704	36,333,890	254,672,826

Fraternal Benefit Societies
Foreign Societies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
AID ASSOCIATION FOR LUTHERANS	WI	7,127,678,923	6,699,734,784	427,944,139	39,812,137	73,294,468	930,461,192
ALLIANCE OF TRANSYLVANIAN SAXONS	OH	8,755,060	6,956,883	1,798,177	114,349	30,053	1,036,843
AMERICAN FRATERNAL UNION	MN	17,996,902	17,070,883	926,019	-51,878	20,778	1,616,955
ASSOCIATION OF LITHUANIAN WORKERS	NY	1,240,445	670,688	569,758	-44,978	9,491	52,696
BAPTIST LIFE ASSOCIATION	NY	12,605,107	11,775,970	829,137	-141,266	20,874	1,105,044
BNAI ZION	NY	6,629,295	5,940,796	688,499	72,512	584	600,015
CATHOLIC FAMILY LIFE INSURANCE	WI	94,617,273	79,945,053	14,672,220	179,714	881,518	12,156,616
CATHOLIC KNIGHTS INSURANCE SOCIETY	WI	239,650,373	209,099,998	30,550,375	755,709	614,578	31,625,119
CATHOLIC KNIGHTS OF AMERICA THE	MO	21,591,939	19,829,921	1,762,018	79,583	71,742	2,828,249
CROATIAN CATHOLIC UNION OF USA & CANADA	IN	6,417,777	4,707,441	1,710,335	3,804	37,765	355,157
CROATIAN FRATERNAL UNION OF AMERICA	PA	92,780,268	84,292,325	8,487,943	221,487	816,192	7,534,074
CZECH CATHOLIC UNION	OH	5,605,232	4,091,321	1,513,912	64,158	14,415	226,968
DANISH BROTHERHOOD IN AMERICA THE	NE	8,600,628	6,908,284	1,692,343	21,607	56,119	451,455
DEGREE OF HONOR PROTECTIVE ASSOCIATION	MN	61,411,178	54,203,630	7,207,548	-612,086	67,877	3,543,507
EQUITABLE RESERVE ASSOCIATION	WI	66,211,777	49,088,422	17,123,355	23,174	155,478	4,647,079
FIRST CATHOLIC SLOVAK LADIES ASSN U S A	OH	116,415,148	80,149,707	36,265,441	2,023,524	274,713	3,039,707
FIRST CATHOLIC SLOVAK UNION USA & CANADA	OH	64,358,695	57,017,861	7,340,834	-671,589	151,779	7,000,353
FREE SONS OF ISRAEL THE	NY	1,353,081	931,736	421,344	-78,015	1,310	72,240
GLEANER LIFE INSURANCE SOCIETY	MI	236,391,779	219,768,258	16,623,521	1,834,363	2,040,814	49,754,945

Fraternal Benefit Societies

Foreign Societies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
GREATER BENEFICIAL UNION OF PITTSBURGH	PA	67,057,685	63,742,591	3,315,094	142,546	52,508	5,779,503
GREEK CATHOLIC UNION OF THE U S A	PA	116,986,861	111,406,701	5,580,159	41,942	153,962	17,346,275
HIBERNIAN LIFE INSURANCE FUND OF MN	MN	1,048,168	616,912	431,255	2,589	1,224	35,692
HUNGARIAN REFORMED FEDERATION OF AMERICA	DC	22,454,818	15,187,194	7,267,623	397,263	8,961	787,813
KNIGHTS OF COLUMBUS	CT	2,797,990,941	2,435,068,375	362,922,566	30,202,189	12,739,405	363,461,231
LADIES PENNSYLVANIA SLOVAK CATHOLIC UN	PA	11,212,986	6,853,310	4,359,676	269,049	8,959	284,495
LITHUANIAN ALLIANCE OF AMERICA	PA	3,574,188	1,982,139	1,592,049	19,659	13,492	73,052
LITHUANIAN CATHOLIC ALLIANCE	PA	2,251,007	1,340,349	910,658	–55,204	3,783	63,947
LOYAL CHRISTIAN BENEFIT ASSOCIATION	PA	63,967,879	55,819,259	8,148,620	50,316	205,321	3,728,532
LUTHERAN BROTHERHOOD	MN	5,562,143,736	5,233,379,500	328,764,236	29,629,219	32,928,144	715,177,962
LUTHERAN FRATERNITIES OF AMERICA LIFE	MI	15,793,017	15,691,514	101,503	–170,608	235,732	1,890,655
MENNONITE MUTUAL AID ASSOCIATION	IN	73,391,344	58,917,348	14,473,995	5,839,941	1,481,806	45,385,904
MUTUAL BENEFICIAL ASSOCIATION OF RTE INC	DE	13,168,634	12,484,434	684,200	31,300	116,440	902,827
NATIONAL MUTUAL BENEFIT THE	WI	89,545,345	73,233,868	16,311,477	414,545	188,079	6,454,704
NATIONAL SLOVAK SOCIETY OF THE USA	PA	20,170,854	18,671,844	1,499,010	21,563	194,931	3,569,407
NORTH AMERICAN BENEFIT ASSOCIATION	MI	113,355,513	84,482,521	28,872,992	281,509	64,822	6,990,754
NORTHERN FRATERNAL LIFE INSURANCE	WI	1,607,748	1,233,251	374,497	–15,543	277	192,432
ORDER OF UNITED COMMERCIAL TRAVELERS AM	OH	30,183,940	5,781,572	24,402,368	306,173	578,475	6,915,337
PENNSYLVANIA SLOVAK CATHOLIC UNION	PA	4,278,617	3,172,158	1,106,459	–3,471	923	111,445
POLISH FALCONS OF AMERICA	PA	17,194,243	14,039,048	3,155,197	–74,397	35,928	766,677
POLISH NATIONAL UNION OF AMERICA	PA	22,248,639	16,877,400	5,371,239	705,905	99,638	939,985
POLISH UNION OF AMERICA	NY	7,057,291	6,287,502	769,789	–85,487	7,560	476,535
POLISH UNION OF THE UNITED STATES OF NA	PA	8,205,067	4,994,811	3,210,256	–26,968	47,480	279,082
ROYAL ARCANUM	MA	42,324,275	27,748,527	14,575,678	58,936	105,344	2,025,992
SERB NATIONAL FEDERATION	PA	12,325,930	9,878,335	2,447,595	161,588	119,466	685,275
SLOVAK CATHOLIC SOKOL	NJ	39,728,447	29,175,448	10,552,998	–485,170	31,739	900,898
SLOVAK GYMNASTIC UNION SOKOL OF THE USA	NJ	7,632,118	4,988,234	2,643,883	316,910	9,162	121,712
SONS OF NORWAY	MN	94,887,086	89,316,427	5,570,659	904,207	217,699	18,430,181
TRAVELERS PROTECTIVE ASSOCIATION OF AM	MO	15,968,067	2,520,851	13,447,215	–119,495	104,5[illegible]9	1,948,707
UKRAINIAN FRATERNAL ASSOCIATION	PA	13,149,112	9,880,544	3,268,568	280,448	52,323	828,176
UKRAINIAN NATIONAL AID ASSOCIATION OF AM	PA	6,501,775	6,029,560	472,215	17,277	31,842	397,680
UKRAINIAN NATIONAL ASSOCIATION INC	NJ	62,695,659	41,853,832	20,841,827	–82,902	193,959	2,812,464
UNION & LEAGUE OF ROMANIAN SOCIETY OF AM	OH	2,126,867	1,646,768	480,099	49,027	2,602	39,980
UNITED LUTHERAN SOCIETY	PA	7,368,873	6,270,992	1,097,885	34,141	50,523	616,967
UNITED RUSSIAN ORTHODOX BROTHERHOOD AM	PA	4,276,965	2,600,428	1,676,537	82,266	360	537,578
UNITED STATES LETTER CARRIERS	TN	47,882,416	36,564,607	11,317,809	1,041,591	459,799	9,828,977
WESTERN FRATERNAL LIFE ASSOCIATION	IA	82,882,172	73,672,738	9,209,434	502,658	53,945	6,496,135
WILLIAM PENN ASSOCIATION	PA	91,232,683	80,400,314	10,832,368	345,808	72,787	6,235,986
WOODMEN OF THE WORLD LIFE INSURANCE SOC	NE	2,182,406,122	1,969,630,024	212,776,098	14,612,505	3,336,714	307,342,973
WORKMENS BENEFIT FUND OF THE U S A	NY	36,380,812	31,476,371	4,904,441	15,973	476,831	7,197,602
WORKMENS CIRCLE THE	NY	14,063,615	9,932,561	4,131,054	–404,747	2,947	1,981,808
ZIVENA BENEFICIAL SOCIETY	PA	2,713,236	1,388,659	1,324,577	16,038	3,051	36,060
TYPE TOTAL		20,021,745,631	18,288,422,782	1,733,322,776	128,877,398	133,054,040	2,608,187,611

Fraternal Benefit Societies

Alien Societies

Company Name/Domicile	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
INDEPENDENT ORDER OF FORESTERS DON MILLS ONTARIO, CANADA	2,438,894,827	1,983,300,366	455,594,461	15,379,982	16,266,154	273,337,719
TYPE TOTAL	2,438,894,827	1,983,300,366	455,594,461	15,379,982	16,266,154	273,337,719

Assessment Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
AMERICAN LIFE INSURANCE COMPANY	IL	3,401,597	1,246,446	2,155,150	154,642	235,474	402,911
BUCKINGHAM LIFE INSURANCE COMPANY	IL	1,074,489	400,695	673,793	53,896	15,901	118,773
FAMILY PROTECTION LIFE INSURANCE COMPANY	IL	118,748	104,929	13,819	-11,301	19,221	19,221
INTERSTATE BANKERS LIFE INSURANCE CO	IL	549,941	179,125	370,816	37,622	147,359	148,195
TYPE TOTAL		5,144,775	1,931,195	3,213,578	234,859	417,955	689,100

Burial Societies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
SLOVENIAN WOMENS UNION OF AMERICA	IL	814,942	387,109	427,833	12,689	59,480	59,480
STEPHENSON COUNTY BURIAL ASSOCIATION	IL	1,291	95	1,196	-108	101	101
TYPE TOTAL		816,233	387,204	429,029	12,581	59,581	59,581

Mutual Benefit Association

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
SOCIETA ALLEANZA RICIGLIANESE	IL	133,557		133,557	-6,457	9,207	9,207
TYPE TOTAL		133,557		133,557	-6,457	9,207	9,207

Domestic Health Maintenance Organizations

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
ACCESS HEALTH INC	IL	8,097,568	7,268,715	828,853	154,899	27,737,982	29,998,590
AETNA HEALTHCARE PROGRAMS INC	IL	5,685,160	4,582,275	1,102,885	-2,378,466	12,504,423	12,504,423
AMERICAN HEALTH CARE PROVIDERS INC	IL	5,098,693	3,546,351	1,552,342	739,971	15,095,373	36,528,492
CHICAGO HMO PLUS LTD	IL	673,823	1,258	672,565	53,467		
CLINICARE INC	IL	8,382,758	4,587,427	3,795,331	1,551,008	22,674,340	33,229,716
COMPASS HEALTH CARE PLANS	IL	2,329,096	1,668,199	660,897	121,748	10,212,168	10,212,168
COMPLETE HEALTH CARE CORPORATION	IL	617,326	265,993	351,333	-110,932	1,611,036	1,611,036
DREYER HMO	IL	4,278,352	2,445,897	1,832,455	445,225	23,940,900	23,940,900
GREAT LAKES HEALTH PLAN INC	IL	15,690,428	10,879,525	4,810,903	2,461,331	45,619,113	47,303,072
HEALTH PLAN OF CENTRAL ILLINOIS INC	IL	9,449,831	6,941,161	2,508,670	-461,843	38,153,856	38,153,860
HERITAGE NATIONAL HEALTHPLAN INC	IL	26,814,856	24,547,344	2,267,513	218,392	8,734,024	50,251,392
HMO ILLINOIS INC	IL	34,665,516	12,644,147	22,021,368	9,151,465	75,874,880	75,874,880
ILLINOIS MASONIC COMMUNITY HLTH PLN CORP	IL	1,702,770	514,325	1,188,445	73,427	1,941,383	1,941,383
MAXICARE HEALTH PLANS OF THE MIDWEST INC	IL	83,976,632	13,383,104	70,593,528	1,518,770	62,869,032	190,491,312
MED CARE	IL	2,836,064	1,595,019	1,241,045	1,043,109	23,348,011	23,348,011
MED CONNECT HMO OF ILLINOIS INC	IL	1,973,901	326,585	1,647,317	-52,086	26,373	26,373
MICHAEL REESE HEALTH PLAN INC	IL	67,263,304	64,261,776	3,001,527	-6,988,230	228,592,960	228,577,952
MULTICARE INC	IL	1,808,792	1,626,772	182,020	-315,716	6,980,639	6,980,639
PROFESSIONAL CARE INC	IL	632,236	215,519	416,717	-333,893	34,757	34,757
RUSH PRESBYTERIAN ST LUKES HEALTH PLANS	IL	29,122,856	27,469,604	1,653,253	-4,231,697	136,443,728	137,372,656
SHARE HEALTH PLAN OF ILLINOIS INC	IL	46,369,752	42,816,064	3,553,684	2,727,201		125,165,296
TRAVELERS HEALTH NETWORK OF ILLINOIS INC	IL	937,602	50,931	886,671	-40,471		
UNION HEALTH SERVICE INC	IL	7,084,118	5,487,956	1,596,162	400,491	10,929,333	10,929,333
UNITY HMO CORPORATION OF ILLINOIS	IL	2,887,684	2,172,645	715,039	-191,063	14,070,023	14,070,023
UNIVERSITY OF ILLINOIS HMO PLAN TRUST	IL	1,288,129	926,592	361,537	60,022	3,893,481	3,893,481
TYPE TOTAL		369,667,247	240,225,184	129,442,060	5,616,129	771,287,815	1,102,439,745

Foreign Health Maintenance Organizations

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
CHICAGO HMO LTD	DE	29,195,340	24,333,044	4,862,297	6,950,423	136,602,704	136,602,704
CIGNA HEALTHPLAN OF ILLINOIS INC	DE	13,453,982	11,484,334	1,969,648	-654,856	33,566,556	34,069,368
CIGNA HEALTHPLAN OF ST LOUIS INC	MO	7,806,580	6,781,689	1,024,891	-928,399	2,937,760	24,831,538
EQUICOR HEALTH PLAN INC	VA	17,288,056	10,179,611	7,108,445	2,428,545	3,735,648	58,236,316
GROUP HEALTH PLAN INC	MO	29,061,464	20,270,742	8,790,739	3,997,794	14,835,822	105,810,904
HEALTHCHICAGO INC	DE	36,760,876	27,252,482	9,508,395	4,464,137	80,463,512	80,810,336
HMO MISSOURI INC	MO	8,078,960	6,071,750	2,007,210	-2,556,415		24,992,964
HUMANA HEALTH PLAN INC	KY	78,520,653	55,448,677	23,071,976	10,394,194	4,655,987	136,128,615
MEDICAL ASSOCIATES HEALTH PLAN INC	IA	4,042,356	1,788,412	2,253,944	628,117	4,661,857	37,446,840
METLIFE HEALTHCARE NETWORK INC	DE	11,707,295	7,004,823	4,702,472	691,848	1,303,482	44,548,652
METLIFE HEALTHCARE NETWORK OF IL INC	DE	6,889,048	5,288,913	1,600,135	-1,460,140	25,270,004	25,270,004
PRUDENTIAL HEALTH CARE PLAN INC	TX	216,593,584	162,923,500	53,670,084	14,292,839	72,984,851	732,335,677
SANUS HEALTH PLAN INC	MO	16,940,530	14,172,483	2,768,047	1,947,791	20,349,028	95,985,984
TYPE TOTAL		476,338,724	353,000,460	123,338,283	40,195,878	401,367,211	1,537,069,902

Voluntary Service Plans

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
ALTERNATIVE DENTAL CARE OF ILLINOIS INC	IL	116,761	2,056	114,705	8,513	10,776	10,776
AMERICAN DENTAPLANS LTD	IL	295,832	85,773	210,059	7,319	447,815	447,815
DENTAL BENEFIT SERVICES OF ILL INC	IL	105,276	3,520	101,756	1,756		
DENTAL CARE OF AMERICA INC	IL	66,440	7,447	58,995	-1,265	447,956	447,956
FIRST COMMONWEALTH HEALTH SERVICES CORP	IL	410,006	292,979	117,027	838	1,464,056	1,464,056
HEALTH CARE SYSTEMS INC	IL	9,928	9,928	945	25,591		25,591
MASONICARE	IL	261,159	70,121	191,038	5,160	87,553	87,553
NATIONAL DENTAL CARE INC	IL	138,071	13,962	124,109	-21,937	278,366	278,366
SIDNEY HILLMAN HEALTH CENTRE	IL	1,236,797	194,146	1,042,651	-343	1,605,642	1,605,642
UNION MEDICAL CENTER	IL	588,088	89,286	498,802	-121,455	1,893,416	1,893,416
UNIVERSAL HEALTH SERVICES INC	IL	195,015	27,882	167,133	11,265	775,481	879,703
WOODWARD GOVERNOR COMPANY HEALTH SERV	IL	4,084,715	2,226,780	1,857,935	45,971	9,526,102	9,526,102
TYPE TOTAL		7,508,088	3,013,952	4,494,138	-63,233	16,562,754	16,666,976

Dental Service Plans

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
DELTA DENTAL PLAN OF ILLINOIS	IL	10,919,984	5,880,142	5,039,842	3,048,302	18,244,323	18,244,323
TYPE TOTAL		10,919,984	5,880,142	5,039,842	3,048,302	18,244,323	18,244,323

Vision Service Plans

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
MIDWEST VISION SERVICE PLAN	IL	2,548,440	1,111,630	1,436,809	592,809	3,562,208	3,562,208
TYPE TOTAL		2,548,440	1,111,630	1,436,809	592,809	3,562,208	3,562,208

Recapitulation

	Number of Companies	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
LEGAL RESERVE DOMESTIC COMPANIES	90	70,358,885,920	62,237,633,593	8,121,252,316	1,309,850,437	2,877,346,862	15,551,473,416
LEGAL RESERVE FOREIGN COMPANIES	648	1,168,384,471,588	1,101,732,757,328	66,650,904,270	8,105,053,256	6,894,607,953	146,986,794,150
LEGAL RESERVE ALIEN COMPANIES	10	28,566,985,310	27,835,076,956	731,908,354	-294,642,315	151,436,561	2,625,345,513
FRATERNAL DOMESTIC SOCIETIES	25	2,782,991,069	2,337,702,658	445,288,410	29,358,704	36,333,890	254,672,826
FRATERNAL FOREIGN SOCIETIES	61	20,021,745,631	18,288,422,782	1,733,322,776	128,877,398	133,054,040	2,608,187,611
FRATERNAL ALIEN SOCIETIES	1	2,438,894,827	1,983,300,366	455,594,461	15,379,982	16,266,154	273,337,719
ASSESSMENT COMPANIES	4	5,144,775	1,931,195	3,213,578	234,859	417,955	689,100
BURIAL SOCIETIES	2	816,233	387,204	429,029	12,581	59,581	59,581
MUTUAL BENEFIT ASSOCIATION	1	133,557		133,557	-6,457	9,207	9,207
DOMESTIC HMO'S	25	369,667,247	240,225,184	129,442,060	5,616,129	771,287,815	1,102,439,745
FOREIGN HMO'S	13	476,338,724	353,000,460	123,338,283	40,195,878	401,367,211	1,537,069,902
VOLUNTARY SERVICE PLANS	12	7,508,088	3,013,952	4,494,138	-63,233	16,562,754	16,666,976
DENTAL SERVICE PLANS	1	10,919,984	5,880,142	5,039,842	3,048,302	18,244,323	18,244,323
VISION SERVICE PLANS	1	2,548,440	1,111,630	1,436,809	592,809	3,562,208	3,562,208
FINAL TOTAL	894	1,293,427,051,393	1,215,020,443,450	78,405,797,883	9,343,508,330	11,320,556,514	170,978,552,277

Surplus Lines Companies

The Surplus Line Association of Illinois receives, countersigns and records all surplus line insurance contracts which are procured by its member surplus line producers.

Following is a list of the unauthorized insurers from whom licensed surplus line producers procured insurance and the total amount of premium for each company for calendar year 1989:

Acceptance Insurance Company	$ 3,268,083.00
Admiral Insurance Company	5,847,111.00
Adriatic Insurance Company	1,173,482.00
Aegon Insurance Company	40,798.00
Agricultural Excess and Surplus Insurance Company	3,855,711.00
Allianz International Insurance Company Limited	42,857.00
Allianz Underwriters Insurance Company	806,509.00
American Empire Surplus Lines Insurance Company	6,552,226.00
American Insurance & Indemnity Company	19,667.00
American Liberty Insurance Company	207,462.00
American Specialty Insurance Company	51,274.00
American Transportation Insurance Company	1,718.00
American Trust Insurance Company, Limited [1]	2,056,571.00
Americas Insurance Company	1,546,478.00
Ancon Insurance Company (UK) Limited	-1,622.00
Appalachian Insurance Company	8,782.00
Assicurazioni Generali	1,007,575.00
Associated Electric & Gas Insurance Services Ltd. (AEGIS)	424,358.00
Associated International Insurance Company	997,532.00
Assurances Generales De France (AGF)	148,036.00
Aviation & General Insurance Company, Ltd.	270,270.00
Baloise Insurance Company, Ltd., The	4,100.00
Bel-Aire Insurance Company [2]	415,304.00
British Law Insurance Company Limited, The	543.00
Bryanston Insurance Company Limited	28,887.00
Cadillac Insurance Company	153,568.00
California Union Insurance Company	11,749,174.00
Canadian Universal Insurance Company, Inc.	387,964.00
Century American Insurance Company	542,670.00
Century Surety Company	266,452.00
CNA Reinsurance of London, Limited	3,963,236.00
Chesapeake Casualty Company	449,947.00
Chubb Custom Insurance Company	1,463,092.00
Clarendon America Insurance Company	226,087.00
Colony Insurance Company	470,683.00
Commercial Casualty Insurance Company	91,399.00
Commercial General Insurance Company [3]	176,532.00
Commercial Union Assurance Company PLC	1,488,332.00
Commonwealth Insurance Company	1,117,168.00
Compagnie D'Assurances Maritimes Aer Et Terrestres	85,731.00
Constitution State Insurance Company	1,117,804.00
Continental American Insurance Company	493,319.00
Copenhagen Reinsurance Company (UK), Ltd., The	-16,206.00
Corporacion Insurla De Seguros	146,784.00
Doctors Company, The	202,166.00
Eagle Pacific Insurance Company	230,402.00

East River Insurance Company Ltd.	$ 750.00
Empire Indemnity Insurance Company	56,185.00
English & American Insurance Company, Ltd.	18,063.00
Ennia Insurance Company (U.K.) Limited	714,618.00
Essex Insurance Company	2,469,194.00
Fidelity Environmental Insurance Company	30,000.00
Fiduciary Indemnity Assurance Group, Ltd.	660,000.00
First Interstate Fire & Casualty Company, Inc.	10,200.00
First State Insurance Company	17,938,950.00
Florida International Indemnity Company	4,495.00
Folksam International Insurance Company (UK) Ltd.	65,500.00
Frontier Insurance Company	1,747.00
General Agents Insurance Company	370,378.00
General Star Indemnity Company (Genstar Ind. Co.)	6,993,089.00
Gotham Insurance Company	1,398,250.00
Guaranty National Insurance Company	-797,069.00
Guardian Royal Exchange Assurance PLC	234,187.00
Hermitage Insurance Company	1,707,437.00
Holland-American Insurance Company	800.00
Home Insurance Company of Wisconsin, The	1,871,472.00
Homestead Insurance Company	1,338,192.00
Houston Casualty Company	8,687,672.00
IMBI, Ltd.	4,086.00
Imperial Chemicals Insurance, Ltd.	1,431.00
Indemnity Marine Assurance Company Ltd., The	70,887.00
Indemnity Underwriters Insurance Company	18,288.00
Industrial Insurance Company of Hawaii, Ltd.	440,164.00
Insurance Company of North America, Inc.	1,500.00
Insurance Exchange of the Americas [4]	2,081.00
Integral Insurance Company of Milwaukee, The	2,365,690.00
Interstate Guaranty Insurance Company	30,766.00
Investor's Insurance Company of America	202,449.00
Kansas Bankers Surety Company	1,868.00
La Concorde Compagnie D'Assurance	1,476,931.00
Landmark American Insurance Company	7,685,230.00
Landmark Insurance Company	7,015.00
Lexington Insurance Company	29,729,144.00
Lincoln Insurance Company	75,774.00
London and Hull Maritime Insurance Company, Ltd.	76,191.00
Marine Insurance Company Limited	-1,767.00
Meadowlark Insurance Company [5]	59,171.00
MGA Insurance Company, Inc.	1,214.00
Midwest Employers Casualty Company	49,365.00
Minister Insurance Company Limited	-17,302.00
Modern Service Insurance Company	510,000.00
Monroe Guaranty Insurance Company	34,336.00
Monticello Insurance Company	1,146,550.00
Mount Vernon Fire Insurance Company	289,746.00
Mt. Hawley Insurance Company	3,103,899.00
Mutual Fire, Marine and Inland Insurance Company, The	86,620.00
National Fire and Marine Insurance Company	3,631,422.00
Nautilus Insurance Company	3,073,439.00
Navigators Insurance Company	146,529.00
New England International Surety of America, Inc. [6]	5,000.00
New York Insurance Exchange	2,151.00
New Zealand Insurance Company, Ltd.	1,000.00
North Atlantic Casualty & Surety Insurance Company, Inc.	45,832.00
Northern Commercial Fire & General	225,582.00
Northfield Insurance Company	3,351,356.00

Norwich Union Fire Insurance Society, Ltd.	$ 1,498.00
NRG Fenchurch Insurance Company, Ltd.	8,172.00
Nutmeg Insurance Company	7,366,801.00
Ocean Marine Insurance Company Limited	478,752.00
Old American Insurance Company, Ltd. [7]	-6,502.00
Orion Insurance Company P.L.C., The	2,570,967.00
Oxford Indemnity Insurance Company [8]	327,084.00
Pacific Insurance Company	3,749,821.00
Paradigm Insurance Company, The	436,073.00
Penn America	296,181.00
Phoenix Assurance Public Limited Company	460,791.00
Presidential Fire & Casualty Company	178,139.00
Prudential Assurance Company	140,000.00
Redwood Fire & Casualty Insurance Company	71,343.00
Reinsurer for the Professions, Inc.	243,815.00
Reliance Insurance Company of New York	6,379,030.00
Riunione Adriatica Di Sicurta	15,832.00
River Thames Insurance Company, Limited	9,306.00
Royal Surplus Lines Insurance Company	1,862,730.00
Royale Belge Incendie-Reassurance	335.00
St. Katherine Insurance Company PLC	628,016.00
St. Paul Surplus Lines Insurance Company	12,425,478.00
St. Paul Fire & Marine (UK)	552,990.00
Safeco Surplus Lines Insurance Company	163,719.00
Savers Property and Casualty Insurance Company	3,305.00
Scottish Guarantee Insurance Company	677,458.00
Scottsdale Insurance Company	22,102,533.00
Sheffield Insurance Company	243,479.00
Simcoe & Erie General Insurance Company	460.00
Skandia Insurance Company Limited	50.00
Southeastern Reinsurance Company, Inc. [9]	28,198.00
Southern American Insurance Company	1,664,498.00
Southwest Fire & Casualty Insurance Company	44,766.00
Southwestern Indemnity & Casualty	106,235.00
Sphere Drake Insurance PLC	1,395,621.00
Stonewall Surplus Lines Insurance Company	884,823.00
Switzerland Insurance Company (UK) Limited	58,252.00
Terra Nova Insurance Company, Limited	197,209.00
T.H.E. Insurance Company	545,418.00
Titan Indemnity Company	1,086,223.00
Topa Insurance Company	219,473.00
Transamerica Specialty Insurance Company	1,039,013.00
Tudor Insurance Company	305,816.00
Turegum Insurance Company, Limited	2,287,221.00
Underwriters at Lloyd's London	10,753,308.00
Underwriters Indemnity Company	8,341.00
Underwriters Management Insurance Company	9,740.00
Unionamerica Insurance Company Limited	460,551.00
United Capitol Insurance Company	1,686,487.00
United Coastal Insurance Company	2,106,366.00
United National Insurance Company	9,890,949.00
Universal Fire & Casualty Insurance Company	3,481,377.00
Utah Home Fire Insurance Company	13,379.00
Utility Services Insurance Company Limited	102,235.00
Vanguard Underwriters Insurance Company	3,755,090.00
Victoria Insurance Company, Ltd. [10]	-61,835.00
Vigilant Insurance Company	92,021.00
Voyager Indemnity Insurance Company	403,989.00
Walbrook Insurance Company, Limited [11]	34,898,913.00

Western Alliance Insurance Company	$ 12,750.00
Western Employers Insurance Company	413.00
Western Heritage Insurance Company	3,782,361.00
Western World Insurance Company, Inc.	2,217,406.00
Winterthur Insurance Company (UK) Limited	1,356.00
Yasuda Fire and Marine Insurance Company (UK) Limited, The	378.00
Yorkshire Insurance Company Limited, The	63,025.00
Zurich International Ltd.	236,312.00
	$300,513,098.00

[1] *Ineligible pursuant to Section 445(9) of the Illinois Insurance Code, effective 1/8/90.*

[2] *Ineligible pursuant to Section 445(9) of the Illinois Insurance Code, effective 3/19/90.*

[3] *Ineligible pursuant to Section 445(9) of the Illinois Insurance Code, effective 9/5/89.*

[4] *Ineligible pursuant to Section 445(9) of the Illinois Insurance Code, effective 2/17/87.*

[5] *Ineligible pursuant to Section 445(9) of the Illinois Insurance Code, effective 2/14/90.*

[6] *Ineligible pursuant to Section 445(9) of the Illinois Insurance Code, effective 12/29/88.*

[7] *Ineligible pursuant to Section 445(9) of the Illinois Insurance Code, effective 8/2/88.*

[8] *Ineligible pursuant to Section 445(9) of the Illinois Insurance Code, effective 12/20/89.*

[9] *Ineligible pursuant to Section 445(9) of the Illinois Insurance Code, effective 9/5/89.*

[10] *Ineligible pursuant to Section 445(9) of the Illinois Insurance Code, effective 10/5/88.*

[11] *Ineligible pursuant to Section 445(9) of the Illinois Insurance Code, effective 4/3/90.*

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CORRECTION

1989 ANNUAL REPORT OF THE ILLINOIS DEPARTMENT OF INSURANCE

THE COLUMNAR HEADINGS FOR THE FARM MUTUAL INSURANCE COMPANIES LISTED ON PAGES 38 - 40 ARE INCORRECT. THE CORRECT CAPTIONS ARE AS FOLLOWS:

Company Name	Total Admitted Assets	Liabilities	Surplus	Gross Premiums Written	Net Premiums Written	Net Losses Paid

WE APOLOGIZE FOR THE ERROR.